

INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA EDO
FLORENCIA 2370
ITALIA PROVIDENCIA
GUADALAJARA
JAL MEXICO CP 44648

Periodo	DEL 01/06/2018 AL 30/06/2018
Fecha de Corte	30/06/2018
No. de Cuenta	0102614707
No. de Cliente	B4836934
R.F.C	IEP910902991
No. Cuenta CLABE	012320001026147070

SUCURSAL : 0687 GOBIERNO JALISCO
DIRECCION: AV. VALLARTA 1440 COL. AMERICANA MEX JA
PLAZA: GUADALAJARA
TELEFONO: 6693820

Información Financiera

MONEDA NACIONAL

Rendimiento		
Saldo Promedio		246,118,192.04
Días del Periodo		30
Tasa Bruta Anual	%	0.010
Saldo Promedio Gravable		0.00
Intereses a Favor (+)		2,050.98
ISR Retenido (-)		0.00
Comisiones de la cuenta		
Cheques pagados	264	0.00
Manejo de Cuenta		0.00
Anualidad		0.00
Operaciones	18	0.00
Total Comisiones		0.00
Cargos Objetados	0	0.00
Abonos Objetados	0	0.00

Comportamiento		
Saldo de Liquidación Inicial		195,368,753.22
Saldo de Operación Inicial		195,368,753.22
Depósitos / Abonos (+)	61	97,541,219.32
Retiros / Cargos (-)	5657	148,671,983.91
Saldo Final (+)		144,237,988.63
Saldo de Operación Final		144,237,988.63
Saldo Promedio Mínimo Mensual Hasta:		0

Otros productos incluidos en el estado de cuenta (Inversiones)

Contrato	Producto	Tasa de Interes	GAT	GAT	Total de comisiones
			Nominal	Real	
N/A	N/A	N/A	N/A	N/A	N/A

Detalle de Movimientos Realizados

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
01/JUN	01/JUN	C19 INTERESES GANADOS			1,946.25		
01/JUN	01/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2294		2,500.00			

Estimado Cliente,
Su Estado de Cuenta ha sido modificado y ahora tiene más detalle de información.
También le informamos que su Contrato ha sido modificado,
el cual puede consultarlo en cualquier sucursal o www.bancomer.com
Con Bancomer, adelante.

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
01/JUN	01/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2440		6,500.00			
01/JUN	01/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2268		6,500.00			
01/JUN	01/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2305		6,500.00			
01/JUN	01/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2442		24,000.00			
01/JUN	01/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2313		6,500.00			
01/JUN	01/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2256		6,500.00			
01/JUN	01/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2259		6,500.00			
01/JUN	01/JUN	E01 ORDEN DE PAGO EXTRANJERO CASH WINDOWS0093195 2988.00USD Ref. 6692054.0177.01		60,056.50			
01/JUN	01/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2299		6,500.00			
01/JUN	01/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2437		5,002.87			
01/JUN	01/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2289		6,500.00			
01/JUN	01/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2258		6,500.00			
01/JUN	01/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0106188PUBLICIDAD PARABUSES 1 DE 6 Ref. 000412146 072 00072320006120231348 002601001806010000412146 GRUPO AVESTRUZ SA DE CV		46,980.00			
01/JUN	01/JUN	T17 SPEI ENVIADO BANAMEX 0 01061882QMAY18 PANO LOERA Ref. 000417295 002 00002375098401779523 002601001806010000417295 PANO LOERA GABRIELA		12,758.80			
01/JUN	01/JUN	T17 SPEI ENVIADO BANAMEX 0 0106188MEDINA SUAREZ Ref. 000417296 002 00002320701362220806 002601001806010000417296 MEDINA SUREZ JUAN DIEGO		3,691.00			
01/JUN	01/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0106188PINTO ALVAREZ Ref. 000417297 072 00072320002057133694 002601001806010000417297 PINTO ALVAREZ JUAN PABLO		7,738.40			
01/JUN	01/JUN	T17 SPEI ENVIADO SANTANDER 0 01061882QMYO18 HERNANDEZ GARCIA ALMA Ref. 000418476 014 00014320606017894382 002601001806010000418476 HERNANDEZ GARCIA ALMA		8,338.10			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
01/JUN	01/JUN	T17 SPEI ENVIADO SANTANDER 0 0106188TRASPASO DE FONDOS Ref. 000419656 014 00014320655066615945 002601001806010000419656 INSTITUTO ELECTORAL Y DE PARTI		2,000,000.00			
01/JUN	01/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		16,714.00			
01/JUN	01/JUN	W02 DEPOSITO DE TERCERO SP 1733040 4538094 BMRCASH Ref. REFBNTC00318795			63,462,157.38		
01/JUN	01/JUN	W02 DEPOSITO DE TERCERO SP 1733043 4538118 BMRCASH Ref. REFBNTC00318795			24,538,328.00		
01/JUN	01/JUN	W02 DEPOSITO DE TERCERO SP 1733044 4538130 BMRCASH Ref. REFBNTC00318795			9,272,938.00	290,397,843.18	290,397,843.18
04/JUN	04/JUN	W01 TRASPASO A TERCEROS GXC SUPERV MAT Y DOC ELEC BMRCASH Ref. REFBNTC00463167		59,692.00			
04/JUN	04/JUN	W01 TRASPASO A TERCEROS SOMBREROS PARA CAES BMRCASH Ref. REFBNTC00463167		144,489.60			
04/JUN	04/JUN	T17 SPEI ENVIADO AZTECA 0 0406188SUMINISTRO DE COMPRESOR AIRE A Ref. 000451586 127 00127320013447864365 002601001806040000451586 MIGUEL ANGEL CONTRERAS BETANCO		24,940.00			
04/JUN	04/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2084		1,781.60			
04/JUN	04/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2445		8,898.54			
04/JUN	04/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2447		3,736.98			
04/JUN	04/JUN	C02 DEPOSITO EN EFECTIVO Ref. 7861			561.22		
04/JUN	04/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:SACM800826-A25 Ref. 2272		6,500.00			
04/JUN	04/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2261		6,500.00			
04/JUN	04/JUN	C02 DEPOSITO EN EFECTIVO Ref. 7864			754.90		
04/JUN	04/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2276		6,500.00			
04/JUN	04/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2275		6,500.00			
04/JUN	04/JUN	C03 CHEQUE PAGADO NO. 00Pago de Cheque No.00002448 Ref. 2448		6,500.00			
04/JUN	04/JUN	T17 SPEI ENVIADO SANTANDER 0 04061882QMAY18 CONS MUNI GUERRERO VAZ Ref. 000515719 014 00014342200124160053 002601001806040000515719 GUERRERO VAZQUEZ ELIZABETH		3,253.00			
04/JUN	04/JUN	T17 SPEI ENVIADO SANTANDER 0 04061882QMAYO18 CONS MUNI SEDA CANO Ref. 000516025 014		3,253.00			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00014342606021211997					
		002601001806040000516025					
		SEDA CANO RAQUEL					
04/JUN	04/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.60			
		04061882QMAYO18 AVILA CABRAL Ref. 000516026 072					
		00072344002811491040					
		002601001806040000516026					
		AVILA CABRAL PEDRO					
04/JUN	04/JUN	T17 SPEI ENVIADO BANCOPPEL 0		6,151.60			
		04061882QMAYO18 CONS MUNI EVENGELISTA Ref. 000516027 137					
		00137090103272107058					
		002601001806040000516027					
		EVANGELISTA RODRIGUEZ ARIANA					
04/JUN	04/JUN	T17 SPEI ENVIADO HSBC 0		8,338.20			
		04061882QMAYO18 CONS MUNI MARTIN PADI Ref. 000516028 021					
		00021396064720858229					
		002601001806040000516028					
		MARTIN PADILLA EMMA LIZZETE					
04/JUN	04/JUN	R01 PAGO DE NOMINA		17,139.60			
		INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500					
04/JUN	04/JUN	R01 PAGO DE NOMINA		6,151.40			
		INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500					
04/JUN	04/JUN	W01 TRASPASO A TERCEROS		36,820.27			
		ART LIMPIEZA STOCK BMRCASH Ref. REFBNTC00463167					
04/JUN	04/JUN	W01 TRASPASO A TERCEROS		49,572.00			
		VIAT SUPERV DOC Y MAT ELECT BMRCASH Ref. REFBNTC00463167					
04/JUN	04/JUN	W01 TRASPASO A TERCEROS		20,653.80			
		FORRO BASTIDORES DEBATE BMRCASH Ref. REFBNTC00463167					
04/JUN	04/JUN	W01 TRASPASO A TERCEROS		8,565.44			
		TONER TRANSPARENCIA BMRCASH Ref. REFBNTC00463167					
04/JUN	04/JUN	W01 TRASPASO A TERCEROS		48,449.34			
		RENOV SOFTWARE BMRCASH Ref. REFBNTC00463167					
04/JUN	04/JUN	T17 SPEI ENVIADO SANTANDER 0		7,772.00			
		0406188MTTO RANGER JS01492 ASIG COM S Ref. 000520258 014					
		00014320605655798977					
		002601001806040000520258					
		VICTOR HUGO BARAJAS DIMAS					
04/JUN	04/JUN	T17 SPEI ENVIADO SANTANDER 0		69,309.15			
		0406188FINIQUITO RACKS BODEGA Ref. 000520259 014					
		00014320920016610256					
		002601001806040000520259					
		SOLUCIONES SLA SA DE CV					
04/JUN	04/JUN	T17 SPEI ENVIADO HSBC 0		6,151.40			
		04061882QMAYO18 CONS MUNI REYES MORAL Ref. 000520792 021					
		00021327063941501176					
		002601001806040000520792					
		REYES MORALES ALEJANDRA GUADAL					
04/JUN	04/JUN	R01 PAGO DE NOMINA		6,151.40			
		INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
04/JUN	04/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		6,151.40			
04/JUN	04/JUN	W01 TRASPASO A TERCEROS GXC VIAT DOC Y MAT ELEC BMRCASH Ref. REFBNTC00463167		23,152.00		289,789,933.98	289,789,933.98
05/JUN	05/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:AAAK821224795 Ref. 2317		6,500.00			
05/JUN	05/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2267		6,500.00			
05/JUN	05/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2271		6,500.00			
05/JUN	05/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2262		6,500.00			
05/JUN	05/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2454		7,201.99			
05/JUN	05/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2446		21,307.08			
05/JUN	05/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2393		6,500.00			
05/JUN	05/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2283		6,500.00			
05/JUN	05/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2301		6,500.00			
05/JUN	05/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2439		12,846.80			
05/JUN	05/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:BBA830831 -LJ2 Ref. 2452		95,310.00			
05/JUN	05/JUN	W01 TRASPASO A TERCEROS RENTA CD18 JUN18 BMRCASH Ref. REFBNTC00463167		20,019.99			
05/JUN	05/JUN	W01 TRASPASO A TERCEROS RNTA CA01 COLOTLAN JUN18 BMRCASH Ref. REFBNTC00463167		12,059.68			
05/JUN	05/JUN	W01 TRASPASO A TERCEROS RNTA CD15 BARCA JUN18 BMRCASH Ref. REFBNTC00463167		20,496.66			
05/JUN	05/JUN	W01 TRASPASO A TERCEROS MTTO TIIDA OFICIALIA DE PARTESBMRCASH Ref. REFBNTC00463167		2,904.00			
05/JUN	05/JUN	T17 SPEI ENVIADO SANTANDER 0 0506188RENTA CD11 JUN18 Ref. 000608185 014 00014320920018453055 002601001806050000608185 BACILIA MARTINEZ RUBALCABA		20,495.95			
05/JUN	05/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0506188RNTA CD10 JUN18 Ref. 000608186 072 00072320005928729752 002601001806050000608186 LLUVIA KARINA GUTIERREZ MENDEZ		25,001.16			
05/JUN	05/JUN	T17 SPEI ENVIADO HSBC 0 0506188RNTA BODEGA JUN18 Ref. 000608187 021 00021320060739294161 002601001806050000608187		78,626.14			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
05/JUN	05/JUN	T17 SPEI ENVIADO SANTANDER 0 FLORINA MARGARITA GALVEZ BARRA 0506188RNTA CD04 JUN18 Ref. 000608188 014 00014320605647040950 002601001806050000608188 ELENA CARRILLO FLORES		30,006.17			
05/JUN	05/JUN	T17 SPEI ENVIADO HSBC 0 0506188RNTA CD02 JUN18 Ref. 000608189 021 00021362040582860063 002601001806050000608189 J CARMEN REYES GONZALEZ		8,475.10		289,389,683.26	289,389,683.26
06/JUN	06/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:MAEA810207850 Ref. 2277		6,500.00			
06/JUN	06/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:AIN171108B3A Ref. 2178		3,740.85			
06/JUN	06/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2434		4,954.20			
06/JUN	06/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2384		6,500.00			
06/JUN	06/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2451		6,500.00			
06/JUN	06/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2371		19,000.00			
06/JUN	06/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2458		1,500.11			
06/JUN	06/JUN	W01 TRASPASO A TERCEROS CARTELERAS ESPECTACULARES BMRCASH Ref. REFBNTC00463167		103,350.14			
06/JUN	06/JUN	T17 SPEI ENVIADO HSBC 0 0606188RNTA CD08 JUN18 Ref. 000663878 021 00021320040469848292 002601001806060000663878 BIENES RAICES EL BARCO SA DE C		29,000.00			
06/JUN	06/JUN	T17 SPEI ENVIADO BANAMEX 0 0606188RNTA CD17 JUN18 Ref. 000663879 002 00002346739500021392 002601001806060000663879 MARTHA NAVARRO CORONA		23,833.33			
06/JUN	06/JUN	T17 SPEI ENVIADO BAJIO 0 0606188RNTA CD19 JUN18 Ref. 000663880 030 00030342900013198342 002601001806060000663880 LUCRECIA VELASCO ARIAS		25,001.18			
06/JUN	06/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0606188RNTA CD05 JUN15 Ref. 000663881 044 00044470011012860800 002601001806060000663881 URBANIZACION TECNIFICA SA DE C		30,421.00			
06/JUN	06/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2278		6,500.00			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
06/JUN	06/JUN	W01 TRASPASO A TERCEROS RNTA CA TALA JUN18 BMRCASH Ref. REFBNTC00463167		13,003.46			
06/JUN	06/JUN	W01 TRASPASO A TERCEROS RNTA CM TALA JUN18 BMRCASH Ref. REFBNTC00463167		9,533.33			
06/JUN	06/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:SARA731211-UH8 Ref. 2295		2,500.00			
06/JUN	06/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2421		3,185.00			
06/JUN	06/JUN	W01 TRASPASO A TERCEROS RNTA CD13 JUN18 BMRCASH Ref. REFBNTC00463167		17,016.99			
06/JUN	06/JUN	W01 TRASPASO A TERCEROS COMP GTOS DIV REUNIONES BMRCASH Ref. REFBNTC00463167		9,033.00			
06/JUN	06/JUN	W01 TRASPASO A TERCEROS REMB BA CONSEJERA BEATRIZ BMRCASH Ref. REFBNTC00463167		4,017.00			
06/JUN	06/JUN	W01 TRASPASO A TERCEROS VIAT CDMX OBSERVAT PARTICIPACIBMRCASH Ref. REFBNTC00463167		1,910.00			
06/JUN	06/JUN	W01 TRASPASO A TERCEROS REMB BA CDMX PRESIDENTE BMRCASH Ref. REFBNTC00463167		1,759.00			
06/JUN	06/JUN	W01 TRASPASO A TERCEROS FUENTES DE PODER MINIPRINTER BMRCASH Ref. REFBNTC00463167		42,699.60			
06/JUN	06/JUN	W01 TRASPASO A TERCEROS RNTA CM BARCA JUN18 BMRCASH Ref. REFBNTC00463167		4,576.03			
06/JUN	06/JUN	T17 SPEI ENVIADO HSBC 0 0606188ROLLOS IMPRE TERMICA Ref. 000689523 021 00021320064300452150 002601001806060000689523 ROBERTO RUBIO GUTIERREZ		44,250.00			
06/JUN	06/JUN	T17 SPEI ENVIADO BAJIO 0 0606188RNTA CD12 JUN18 Ref. 000689524 030 00030320227099902011 002601001806060000689524 JOSE LUIS CASTELLANOS ANAYA		20,019.99			
06/JUN	06/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0606188PLANTAS DE LUZ CD Y CM Ref. 000689525 072 00072320006290482564 002601001806060000689525 JOSE LUIS GARCIA ZUMARAN		41,911.00			
06/JUN	06/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0606188RNTA CD01 TEQUILA JUN18 Ref. 000694618 072 00072397002097939580 002601001806060000694618 PEDRO ENCISO LANDEROS		18,065.03			
06/JUN	06/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0606188RNTA CD03 TEPA JUN18 Ref. 000694619 072 00072396001477898395 002601001806060000694619 MARIA CONCEPCION CRUZ FRANCO		19,066.66			
06/JUN	06/JUN	T17 SPEI ENVIADO BANAMEX 0		19,066.00			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0606188RNTA CM TONALA JUN18 Ref. 000694620 002 00002320007756472728 002601001806060000694620 MARIA GUADALUPE OROZCO OROZCO					
06/JUN	06/JUN	T17 SPEI ENVIADO BANAMEX 0 0606188RNTA CD09 JUN18 Ref. 000694621 002 00002320700577022201 002601001806060000694621 ALFONSO SAHAGUN RODRIGUEZ		26,693.52			
06/JUN	06/JUN	T17 SPEI ENVIADO HSBC 0 0606188RNTA BODEGA MUNIC GDL JUN18 Ref. 000694622 021 00021320040149437240 002601001806060000694622 OSCAR PABLO MARTIN DEL CAMPO		81,033.30			
06/JUN	06/JUN	T17 SPEI ENVIADO SANTANDER 0 0606188RNTA JURIDICO JUN18 Ref. 000694623 014 00014320110002360786 002601001806060000694623 JOSE ANGEL LUELMO OROPEZA		31,459.99			
06/JUN	06/JUN	T17 SPEI ENVIADO SANTANDER 0 0606188RNTA PRERROGATIVAS JUN18 Ref. 000694624 014 00014320110002360786 002601001806060000694624 JOSE ANGEL LUELMO OROPEZA		16,206.66			
06/JUN	06/JUN	T17 SPEI ENVIADO BAJIO 0 0606188RNTA CD14 JUN18 Ref. 000694625 030 00030320900005788601 002601001806060000694625 LUIS ARTURO MONROY OCHOA		20,019.99			
06/JUN	06/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0606188RNTA CA AMECA JUN18 Ref. 000694626 072 00072326005205545284 002601001806060000694626 JOSE LUIS VILLALAZ QUINTERO		5,500.00			
06/JUN	06/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0606188PARCIALIDAD OBRA DE TEATRO Ref. 000694627 072 00072320006636693658 002601001806060000694627 A LA DERIVA TEATRO SC		37,142.62		288,633,214.28	288,633,214.28
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:FDA171115PU8 Ref. 2173		1,506.33			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2327		6,500.00			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2465		1,910.00			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2334		6,500.00			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2344		6,500.00			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO.		4,758.91			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		PAGO EN EFECTIVO Ref. 2444					
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2464		1,945.40			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2341		6,500.00			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. 00Pago de Cheque No.00002368 Ref. 2368		6,500.00			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2455		9,349.80			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2467		15,284.62			
07/JUN	07/JUN	T17 SPEI ENVIADO SANTANDER 0 07061882QMAYO18 GOMEZ JIMENEZ JUANA B Ref. 000715852 014 00014362606018499809 002601001806070000715852 GOMEZ JIMENEZ JUANA BERTHA		1,351.20			
07/JUN	07/JUN	T17 SPEI ENVIADO SANTANDER 0 07061882QMAYO18 CM NAVARRETE VAZQUEZ Ref. 000715853 014 00014342566273178517 002601001806070000715853 NAVARRETE VAZQUEZ MELISA		7,738.40			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:BAHA920115-HI5 Ref. 2456		19,000.00			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:GALJ771224-DL7 Ref. 2377		6,500.00			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2364		6,500.00			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. 00Pago de Cheque No.00002266 Ref. 2266		6,500.00			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2461		3,654.80			
07/JUN	07/JUN	W01 TRASPASO A TERCEROS REMB REUN TEPA Y DEBATE PTO VABMRCASH Ref. REFBNTC00463167		2,438.32			
07/JUN	07/JUN	W01 TRASPASO A TERCEROS VIAT CDMX REUN VMRE BMRCASH Ref. REFBNTC00463167		1,658.00			
07/JUN	07/JUN	W01 TRASPASO A TERCEROS GXC INSTAL INTER MUNICIPIOS BMRCASH Ref. REFBNTC00463167		10,000.00			
07/JUN	07/JUN	P14 EDENRED MEXICO, S.A. G REF:00000000004701270192 CIE:0646520 Ref. UIA:2154405		123,402.05			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2352		6,500.00			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2335		6,500.00			
07/JUN	07/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2347		6,500.00			
07/JUN	07/JUN	W01 TRASPASO A TERCEROS ROTULACION CAMIONETAS BMRCASH Ref. REFBNTC00463167		19,786.12			
07/JUN	07/JUN	W01 TRASPASO A TERCEROS		10,040.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		REM BA CDMX REVI BOLETAS ELECTBMRCASH Ref. REFBNTC00463167					
07/JUN	07/JUN	T17 SPEI ENVIADO SANTANDER 0 0706188SERV INTEG MONITOREO JUN Ref. 000788265 014 00014180920009997854 002601001806070000788265 GRUPO CAPRINET SC		85,747.20			
07/JUN	07/JUN	T17 SPEI ENVIADO SANTANDER 0 0706188RNTA CA IXTLAHUACAN JUN Ref. 000788266 014 00014320605045486459 002601001806070000788266 ANTONIO PLASCENCIA GUTIERREZ		7,626.40			
07/JUN	07/JUN	T17 SPEI ENVIADO SANTANDER 0 0706188KIT SEG ACCESOR VEHI SEDAN Ref. 000788267 014 00014320606012824959 002601001806070000788267 RAMON GARAY MAGANA		23,999.94			
07/JUN	07/JUN	T17 SPEI ENVIADO SANTANDER 0 0706188KIT SEG ACCESORIOS VEHICULOS P Ref. 000788268 014 00014320606012824959 002601001806070000788268 RAMON GARAY MAGANA		29,999.92			
07/JUN	07/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0706188FINAN PUB ACT ORD JUN Ref. 000788269 072 00072320005299294372 002601001806070000788269 PARTIDO ACCION NACIONAL		4,553,883.42			
07/JUN	07/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0706188FINAN ACT ESP JUN18 Ref. 000788270 072 00072320005299294372 002601001806070000788270 PARTIDO ACCION NACIONAL		137,565.71			
07/JUN	07/JUN	T17 SPEI ENVIADO AFIRME 0 0706188FINANC ACT ORD JUN18 Ref. 000788271 062 00062180001311254619 002601001806070000788271 MOVIMIENTO CIUDADANO		6,925,118.31			
07/JUN	07/JUN	T17 SPEI ENVIADO AFIRME 0 0706188FINANC ACT ESP JUN18 Ref. 000788272 062 00062180001311261903 002601001806070000788272 MOVIMIENTO CIUDADANO		207,753.55	276,356,195.88	276,356,195.88	
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:AALG710625N35 Ref. 2358		6,500.00			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:SACC801222000 Ref. 2342		6,500.00			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2459		2,557.38			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2441		7,254.01			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
08/JUN	08/JUN	W01 TRASPASO A TERCEROS REP FDO REV SEC EJEC BMRCASH Ref. REFBNTC00463167		4,925.76			
08/JUN	08/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0806188PUBLICIDAD MUPIS 2 DE 6 Ref. 000875103 072 00072320006120231348 002601001806080000875103 GRUPO AVESTRUZ SA DE CV		46,980.00			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2348		19,000.00			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:GAMV841218-LW9 Ref. 2260		6,500.00			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2374		6,500.00			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:PRI460307 -AN9 Ref. 2473		195,882.15			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:PRI460307 -AN9 Ref. 2469		5,475,558.95			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2337		6,500.00			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2353		6,500.00			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2355		6,500.00			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:PRD890526 -PA3 Ref. 2470		2,054,525.91			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:PRD890526 -PA3 Ref. 2478		61,635.78			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2302		6,500.00			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2361		6,500.00			
08/JUN	08/JUN	C02 DEPOSITO EN EFECTIVO Ref. 7996			1,633.00		
08/JUN	08/JUN	C02 DEPOSITO EN EFECTIVO Ref. 7997			1,061.79		
08/JUN	08/JUN	C02 DEPOSITO EN EFECTIVO Ref. 7998			557.80		
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2479		11,560.00			
08/JUN	08/JUN	T17 SPEI ENVIADO SANTANDER 0 08061882QMAY18 GUIJARRO C.JM Ref. 000943880 014 00014320606017337713 002601001806080000943880 SAMUEL GUIJARRO MAGANA		3,301.30			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2293		2,500.00			
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2359		6,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
08/JUN	08/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:CSC941209 -361 Ref. 2325		6,500.00			
08/JUN	08/JUN	W01 TRASPASO A TERCEROS HOSPEDAJE LAGOS MORENO DEBATE BMRCASH Ref. REFBNTC00463167		50,000.00			
08/JUN	08/JUN	W01 TRASPASO A TERCEROS REP FDO REV CD17 BMRCASH Ref. REFBNTC00463167		10,268.32			
08/JUN	08/JUN	W01 TRASPASO A TERCEROS REP FDO REV DIST05 BMRCASH Ref. REFBNTC00463167		1,216.50			
08/JUN	08/JUN	W01 TRASPASO A TERCEROS REP FDO REV DIST05 BMRCASH Ref. REFBNTC00463167		2,268.82			
08/JUN	08/JUN	W01 TRASPASO A TERCEROS VIAT LAGOS DE MORENO DEBATE BMRCASH Ref. REFBNTC00463167		18,000.00			
08/JUN	08/JUN	W01 TRASPASO A TERCEROS ELEMENTOS LIMPIEZA CD Y CM BMRCASH Ref. REFBNTC00463167		181,250.00			
08/JUN	08/JUN	W01 TRASPASO A TERCEROS SELLOS CONSEJOS MUNICIPALES BMRCASH Ref. REFBNTC00463167		1,160.80			
08/JUN	08/JUN	W01 TRASPASO A TERCEROS REP FDO REV CD03 BMRCASH Ref. REFBNTC00463167		9,980.91			
08/JUN	08/JUN	W01 TRASPASO A TERCEROS REP FDO REV CA AMECA BMRCASH Ref. REFBNTC00463167		6,377.37			
08/JUN	08/JUN	W01 TRASPASO A TERCEROS TRASL DEBATE LAGOS DE MORENO BMRCASH Ref. REFBNTC00463167		4,000.00		268,117,744.51	268,117,744.51
09/JUN	11/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2485		35,021.00			
09/JUN	11/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2481		20,000.00		268,062,723.51	268,117,744.51
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:NAL050801458 Ref. 2477		53,107.47			
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:PVE930113JS1 Ref. 2471		979,398.87			
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:PVE930113JS1 Ref. 2476		58,763.93			
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:NAL050801458 Ref. 2472		1,770,249.15			
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2332		6,500.00			
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2333		6,500.00			
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. Ref. 2330		6,500.00			
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2482		12,334.37			
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2486		3,143.22			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:LABR830420-KKA Ref. 2356		6,500.00			
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2357		6,500.00			
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2263		6,500.00			
11/JUN	11/JUN	W01 TRASPASO A TERCEROS RNTA CM ZAPOPAN JUN18 BMRCASH Ref. REFBNTC00463167		50,049.98			
11/JUN	11/JUN	W01 TRASPASO A TERCEROS RNTA CD20 JUN18 BMRCASH Ref. REFBNTC00463167		26,483.33			
11/JUN	11/JUN	W01 TRASPASO A TERCEROS REEMB BA VIRGINIA CDMX BMRCASH Ref. REFBNTC00463167		5,999.80			
11/JUN	11/JUN	W01 TRASPASO A TERCEROS SERV INTER IEPC JUN18 BMRCASH Ref. REFBNTC00463167		16,211.50			
11/JUN	11/JUN	W01 TRASPASO A TERCEROS RNTA CD16 JUN18 BMRCASH Ref. REFBNTC00463167		23,833.32			
11/JUN	11/JUN	T17 SPEI ENVIADO BAJIO 0 1106188RNTA CD07 JUN18 Ref. 000075726 030 00030320900005431932 002601001806110000075726 GUSTAVO HERNANDEZ GOMEZ		13,871.01			
11/JUN	11/JUN	T17 SPEI ENVIADO AZTECA 0 1106188INSTAL AIRE ACONDIC FISCALIZAC Ref. 000075727 127 00127320013447864365 002601001806110000075727 MIGUEL ANGEL CONTRERAS BETANCO		5,672.40			
11/JUN	11/JUN	T17 SPEI ENVIADO BANREGIO 0 1106188CARTUCHO ORGANIZACION Ref. 000075728 058 00058320000001043439 002601001806110000075728 GRAFICOS KOKOMI SA DE CV		3,248.00			
11/JUN	11/JUN	T17 SPEI ENVIADO BANAMEX 0 1106188LICENCIAS PROGRAM GESTION DOCU Ref. 000075729 002 00002320432100072543 002601001806110000075729 COMPUCAD SA DE CV		8,291.29			
11/JUN	11/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 1106188INTER BODEG Y URNA JUN18 Ref. 000075828 072 00072320002370206428 002601001806110000075828 CABLEVISION RED SA DE CV		80,023.12			
11/JUN	11/JUN	T17 SPEI ENVIADO BANAMEX 0 1106188REP FDO REV DIST18 Ref. 000075829 002 00002348701043785341 002601001806110000075829 CARLOS GUERRA VILLANUEVA		8,742.44			
11/JUN	11/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 1106188RNTA CD06 Ref. 000075830 072 00072320005950827758 002601001806110000075830		18,003.69			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		NORMA ARACELI MOLINA ARELLANO					
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2343		6,500.00			
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:SALN870425-C60 Ref. 2255		6,500.00			
11/JUN	11/JUN	T17 SPEI ENVIADO HSBC 0 11061882QMAYO18 CON MUNI MARQUEZ ESCO Ref. 000091747 021		10,632.40			
11/JUN	11/JUN	T17 SPEI ENVIADO SANTANDER 0 11061882QMAYO18 CONS MUNI GUIJARRO MA Ref. 000091748 014 00014320606017337713 002601001806110000091748 SAMUEL GUIJARRO MAGANA		3,253.00			
11/JUN	11/JUN	T22 SPEI DEVUELTOHSBC 0 11061882QMAYO18 CON MUNI MARQUEZ ESCO Ref. 000091747 021			10,632.40		
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2487		4,503.01			
11/JUN	12/JUN	C07 DEP.CHEQUES DE OTRO BANCO JUN11 14:34 MEXICO			1,924.83		
11/JUN	11/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		3,253.00			
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2346		6,500.00			
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:AASJ820922-NN0 Ref. 2362		6,500.00			
11/JUN	11/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2329		6,500.00			
11/JUN	11/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		6,151.60			
11/JUN	11/JUN	W01 TRASPASO A TERCEROS REP FDO REV DIST19 BMRCASH Ref. REFBNTC00463167		16,718.08			
11/JUN	11/JUN	T17 SPEI ENVIADO BANAMEX 0 1106188RENOV LICENC DISENO Ref. 000117678 002 00002320432100072543 002601001806110000117678 COMPUCAD SA DE CV		92,484.90			
11/JUN	11/JUN	T17 SPEI ENVIADO SANTANDER 0 11061882QMAY18VILLEGAS CM Ref. 000121692 014 00014342606017471725 002601001806110000121692 VILLEGAS GUZMAN ADOL		6,151.40	264,723,206.46	264,721,281.63	
12/JUN	12/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2492		5,959.06			
12/JUN	12/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2338		6,500.00			
12/JUN	12/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2457		15,698.00			
12/JUN	12/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2392		6,500.00			
12/JUN	12/JUN	C03 CHEQUE PAGADO NO.		5,414.70			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		PAGO EN EFECTIVO Ref. 2493					
12/JUN	12/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2351		6,500.00			
12/JUN	12/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2326		19,000.00			
12/JUN	12/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:GAVJ860102- Ref. 2480		2,381.74			
12/JUN	12/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2279		6,500.00			
12/JUN	12/JUN	W01 TRASPASO A TERCEROS TONER JURIDICO BMRCASH Ref. REFBNTC00463167		12,134.27			
12/JUN	12/JUN	W01 TRASPASO A TERCEROS CARTELES INFORM CASILLAS BMRCASH Ref. REFBNTC00463167		29,915.00			
12/JUN	12/JUN	T17 SPEI ENVIADO BANAMEX 0 1206188REP FDO REV DIST18 Ref. 000208401 002 00002348701043785341 002601001806120000208401 CARLOS GUERRA VILLANUEVA		11,407.60			
12/JUN	12/JUN	T17 SPEI ENVIADO BANREGIO 0 1206188MEMORIA USB JURIDICO Ref. 000208402 058 00058320000001043439 002601001806120000208402 GRAFICOS KOKOMI SA DE CV		916.40			
12/JUN	12/JUN	T17 SPEI ENVIADO BANAMEX 0 1206188RNTA LOPEZ MATEOS JUNIO Ref. 000208403 002 00002320094300323375 002601001806120000208403 INSTITUTO DE PENSIONES DEL EST		14,867.77			
12/JUN	12/JUN	T17 SPEI ENVIADO BANAMEX 0 1206188RNTA FLORENCIA JUN18 Ref. 000208404 002 00002320094300323375 002601001806120000208404 INSTITUTO DE PENSIONES DEL EST		326,344.54			
12/JUN	12/JUN	T17 SPEI ENVIADO SANTANDER 0 1206188SEG PRIV IEPC Y BODEGA JUN Ref. 000208405 014 00014320655056537729 002601001806120000208405 CAHERENGO SEGURIDAD PRIVADA SA		21,808.00			
12/JUN	12/JUN	T17 SPEI ENVIADO HSBC 0 1206188HOJAS MEMBRETADAS CARTA Ref. 000208406 021 00021320064300452150 002601001806120000208406 ROBERTO RUBIO GUTIERREZ		27,840.00		264,203,519.38	264,203,519.38
13/JUN	13/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:CSN171103HL7 Ref. 2196		4,227.08			
13/JUN	13/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:GOJJ671005SZ7 Ref. 2298		6,500.00			
13/JUN	13/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2328		6,500.00			
13/JUN	13/JUN	C03 CHEQUE PAGADO NO.		6,500.00			

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FECHA			REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ	COD. DESCRIPCIÓN				OPERACIÓN	LIQUIDACIÓN
			PAGO EN EFECTIVO Ref. 2350				
13/JUN	13/JUN	C03 CHEQUE PAGADO NO.		4,017.42			
		PAGO EN EFECTIVO Ref. 2483					
13/JUN	13/JUN	T17 SPEI ENVIADO SANTANDER 0		1,400,000.00			
		1306188TRANSFER SANATDANDER Ref. 000307354 014					
		00014320655066615945					
		002601001806130000307354					
		INSTITUTO ELECTORAL Y DE PARTI					
13/JUN	13/JUN	C03 CHEQUE PAGADO NO.		6,500.00			
		PAGO EN EFECTIVO Ref. 2496					
13/JUN	13/JUN	C03 CHEQUE PAGADO NO.		6,500.00			
		PAGO EN EFECTIVO Ref. 2491					
13/JUN	13/JUN	C02 DEPOSITO EN EFECTIVO			378.04		
		Ref. 8080					
13/JUN	13/JUN	T17 SPEI ENVIADO BANSI 0		1,357,719.02			
		0094905TRANSFBANSI1QJUN18 Ref. 000328086 060					
		00060320000971989349					
		002601001806130000328086					
		IEPC JALISCO					
13/JUN	13/JUN	T17 SPEI ENVIADO BANAMEX 0		67,121.50			
		0094905PAGOSEDAR1QJUN18 Ref. 000328087 002					
		00002180087005319970					
		002601001806130000328087					
		IPEJAL					
13/JUN	13/JUN	T17 SPEI ENVIADO HSBC 0		10,632.40			
		13061882QMAYO18 CM MARQUEZ ESCOTO Ref. 000328306 021					
		00021381040482684375					
		002601001806130000328306					
		MRQUEZ ESCOTO ALEJANDRO					
13/JUN	13/JUN	W01 TRASPASO A TERCEROS		6,002.97			
		REP FDO REV DIST18 BMRCASH Ref. REFBNTC00463167					
13/JUN	13/JUN	W01 TRASPASO A TERCEROS		6,058.60			
		REP FDO REV DIST05 BMRCASH Ref. REFBNTC00463167					
13/JUN	13/JUN	T17 SPEI ENVIADO BANSI 0		19,803.52		261,295,814.91	261,295,814.91
		1306188TONERS PARA EDITORIAL Ref. 000338074 060					
		00060320000985816181					
		002601001806130000338074					
		ALTA PUBLICIDAD DIGITAL SA DE					
14/JUN	14/JUN	C03 CHEQUE PAGADO NO.		1,447.60			
		RFC CUENTA DE DEPOSITO:PETJ870122JH7 Ref. 1749					
14/JUN	14/JUN	R01 PAGO DE NOMINA		916,642.60			
		INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500					
14/JUN	14/JUN	R01 PAGO DE NOMINA		504,111.20			
		INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500					
14/JUN	14/JUN	R01 PAGO DE NOMINA		1,217,866.80			
		INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500					
14/JUN	14/JUN	R01 PAGO DE NOMINA		753,671.00			
		INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		11,263.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000350248 002 00002320701027800176 002601001806140000350248 RUIZ JIMENEZ ERICA MARIA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350249 021 00021320064357684722 002601001806140000350249 GOMEZ NAVARRO JESUS ROBERTO		7,450.20			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350250 021 00021320063865137513 002601001806140000350250 GUTIERREZ VILLALVAZO MA VIRGIN		42,432.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350251 072 00072320002695946094 002601001806140000350251 NAUHCATZIN TONATIUH		15,929.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350252 072 00072320004215448682 002601001806140000350252 ESPINOZA MORONES GENARO		8,174.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350253 072 00072320008990925206 002601001806140000350253 TINAJERO DIAZ GILBER		34,673.80			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350254 021 00021320062252112100 002601001806140000350254 GUILLERMO GLEZ FLORES		34,673.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350255 002 00002320701181767728 002601001806140000350255 FCO BARRON PARRA		16,129.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350257 072 00072813003059024657 002601001806140000350257 LUIS M GONZLEZ I		7,738.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350258 002 00002375902826198998 002601001806140000350258 EMA P GARCIA CONTRERAS		8,338.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350259 002		8,338.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002320701072085755					
		002601001806140000350259					
		LUIS FCO TORRES					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		8,338.00			
		0000012Pago Nomina Quincenal Ref. 000350260 002					
		00002320700308542316					
		002601001806140000350260					
		JORGE E ROSALES RUIZ					
14/JUN	14/JUN	T17 SPEI ENVIADO BANSI 0		8,338.00			
		0000012Pago Nomina Quincenal Ref. 000350261 060					
		00060320000988190451					
		002601001806140000350261					
		HEIDI A SILVA NAVARRO					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000350262 021					
		00021320064237425399					
		002601001806140000350262					
		YARENI Y FLORES LPEZ					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		8,338.00			
		0000012Pago Nomina Quincenal Ref. 000350263 021					
		00021320064235973131					
		002601001806140000350263					
		ALVA S GARCIA IEZ					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		8,338.20			
		0000012Pago Nomina Quincenal Ref. 000350264 072					
		00072320003326368050					
		002601001806140000350264					
		CARLOS SANTANA CHONG					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000350265 002					
		00002320068355202752					
		002601001806140000350265					
		CRUZ ALVARADO SALVADOR					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		8,338.00			
		0000012Pago Nomina Quincenal Ref. 000350266 021					
		00021320064300446483					
		002601001806140000350266					
		J FELIX GUZMAN D					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000350267 021					
		00021320064388937150					
		002601001806140000350267					
		MORALES RUIZ JUAN C					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000350268 072					
		00072320003280416268					
		002601001806140000350268					
		VALDEZ AVILA CARLOS M					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000350269 072					
		00072320004863964592					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806140000350269 A LILIA PRESAS M					
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000350270 044 00044320010046253903 002601001806140000350270 CAROLINA JIMENEZ M		8,338.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000350271 137 00137320101991260113 002601001806140000350271 ALFREDO OCEGUERA		5,443.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350272 072 00072320005923907508 002601001806140000350272 RENE RIOS RODRIGUEZ		10,632.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350273 072 00072320008468184896 002601001806140000350273 LAURA A VARGAS MARTINEZ		8,338.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350274 072 00072320006160998104 002601001806140000350274 VERONICA LUNA MEDONZA		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350275 072 00072580003029304216 002601001806140000350275 URIEL FCO MORA ORTIZ		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350276 072 00072580004627294536 002601001806140000350276 JORGE MENA QUINTERO		5,443.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350277 002 00002320701258097800 002601001806140000350277 HECTOR MACHAIN SANABRIA		5,443.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350278 072 00072320003238778754 002601001806140000350278 JORGE GARCIA HDEZ		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350279 002 00002320903404310058 002601001806140000350279		6,151.60			

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No. Cliente	B4836934

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		JOSUE M GLEZ LOPEZ					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350280 002 00002320903616804394 002601001806140000350280 RAMON CORRAL HDEZ		8,338.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350281 002 00002320700573943724 002601001806140000350281 GERARDO ZAVALA AVALOS		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350282 072 00072320006036778898 002601001806140000350282 DANIEL J BALTAZAR OCHOA		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350283 021 00021320063702835444 002601001806140000350283 CECILIA GTRREZ GONZALEZ		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350284 072 00072320003591050452 002601001806140000350284 VICTORIA GONZALEZ PARRA		10,632.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350285 002 00002320902686454610 002601001806140000350285 ESTEPHANIE ESCOBEDO GONZALEZ		5,443.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350286 002 00002320901549337260 002601001806140000350286 JUANA P RAMIREZ PELAYO		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350287 072 00072060003574978581 002601001806140000350287 CARLOS O ALCARAZ PADILLA		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000350288 137 00137320101353844245 002601001806140000350288 CESAR A GARCIA CUMPLIDO		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000350289 137 00137320102832394927 002601001806140000350289 ELIZABETH GPE MUNOZ HDEZ		2,895.40			

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No. Cliente	B4836934

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350290 002 00002320903833819667 002601001806140000350290 VIVANCO VARGAS JOSE L		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350291 002 00002320700712629346 002601001806140000350291 YUNUEL J MA RAMIREZ RAMIREZ		10,632.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350292 002 00002180901061257660 002601001806140000350292 GERMAN SOFFCHI MARCHINI		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350293 021 00021320064677532020 002601001806140000350293 FCO MIGUEL ARCIGA JAUREGUI		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350294 072 00072320004591153374 002601001806140000350294 MALDONADO RUANO ERNESTO		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350295 072 00072744008125113100 002601001806140000350295 LONGORIA ESPINOZA FELIX R		7,738.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350296 002 00002320700512451387 002601001806140000350296 C ESPARZA GAMALIEL		8,338.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350297 072 00072320002358130888 002601001806140000350297 DIAZ GONZALEZ ALDAYR		2,895.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350298 002 00002320902907004257 002601001806140000350298 ARELLANO GTEZ ANDREA		8,338.20			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350299 021 00021320064408838113 002601001806140000350299 GUTIERREZ GUZMAN EMMANUEL		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.60			

No. Cuenta	0102614707
No. Cliente	B4836934

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000350300 002 00002320701161009066 002601001806140000350300 SNCHEZ MORALES RICARDO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350301 072 00072320002351975642 002601001806140000350301 FLORES REGALADO SERGIO ARTURO		8,338.00			
14/JUN	14/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000350302 036 00036320500416588577 002601001806140000350302 VENEGAS TORRES SALVADOR ALEJAN		10,632.20			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350303 021 00021320064223752403 002601001806140000350303 M ALEXANDER PEREZ RAMIREZ		10,632.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350304 072 00072320006480452016 002601001806140000350304 YAZMIN RIVERA PAHUA		5,443.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350305 072 00072320002736303266 002601001806140000350305 LETICIA MARTINEZ MALDONADO		5,443.80			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350306 021 00021320064119605648 002601001806140000350306 OMAR D MEZA CANALES		13,549.80			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350307 021 00021346064573507955 002601001806140000350307 NOEMI FLORES LOMELI		5,443.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350308 002 00002320902666723057 002601001806140000350308 ROSA A MALDONADO CHAVARIN		13,549.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350309 002 00002320443401741753 002601001806140000350309 MUNOZ SALDIVAR KARLA		5,443.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350310 072		5,080.80			

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No. Cliente	B4836934

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00072320001306939388					
		002601001806140000350310					
		ELIZABETH GUZMAN GARCIA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000350311 002					
		00002320422800352670					
		002601001806140000350311					
		PAULO CESAR RGEZ HDEZ					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000350312 002					
		00002320700756018308					
		002601001806140000350312					
		PAOLA GISELA BARRAZA RGEZ					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		13,549.60			
		0000012Pago Nomina Quincenal Ref. 000350313 072					
		00072320008271470852					
		002601001806140000350313					
		PABLO VELASCO ASCENCIO					
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0		5,080.80			
		0000012Pago Nomina Quincenal Ref. 000350314 044					
		00044320010004227667					
		002601001806140000350314					
		TONANZIN AGUIRRE GARAY					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		5,080.80			
		0000012Pago Nomina Quincenal Ref. 000350315 127					
		00127320013004954634					
		002601001806140000350315					
		NADYA FABIOLA IBARRA TEJEDA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000350316 137					
		00137361100823108060					
		002601001806140000350316					
		CLAUDIA GUADALUPE RIZO GARCIA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000350317 021					
		00021320040563595328					
		002601001806140000350317					
		MARIO E MARTINEZ FLORES					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000350318 002					
		00002180901841218311					
		002601001806140000350318					
		A MONTSERRAT QUINONEZ GOMEZ					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000350319 021					
		00021346040543699545					
		002601001806140000350319					
		NAVA ALDANA CELSO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		5,080.80			
		0000012Pago Nomina Quincenal Ref. 000350320 072					
		00072320004126661338					

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No. Cliente	B4836934

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806140000350320					
		JUAN MANUEL ANAYA ZAMORA					
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000350321 044					
		00044320010069418343					
		002601001806140000350321					
		ALEJANDRA ITURBIDE RAMIREZ					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		13,549.80			
		0000012Pago Nomina Quincenal Ref. 000350322 072					
		00072320003666876972					
		002601001806140000350322					
		OCHOA GONZALEZ RAUL					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		13,549.60			
		0000012Pago Nomina Quincenal Ref. 000350323 002					
		00002348701043785341					
		002601001806140000350323					
		CARLOS GUERRA VILLANUEVA					
14/JUN	14/JUN	T17 SPEI ENVIADO MULTIVA BANC0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000350324 132					
		00132180000029381116					
		002601001806140000350324					
		SONIA LILIA PEREZ ANDRADE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		5,080.80			
		0000012Pago Nomina Quincenal Ref. 000350325 002					
		00002320096100206470					
		002601001806140000350325					
		MA DE JESUS BARBA NUNEZ					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		13,549.80			
		0000012Pago Nomina Quincenal Ref. 000350326 021					
		00021320061484769720					
		002601001806140000350326					
		ENRIQUE NUNEZ MA DEL CARMEN					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000350327 021					
		00021320062962837429					
		002601001806140000350327					
		JORGE A GOMEZ PEREZ					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		5,080.80			
		0000012Pago Nomina Quincenal Ref. 000350328 021					
		00021320064136923484					
		002601001806140000350328					
		JAVIER VALENCIA BARRAGN					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000350329 002					
		00002320701227903103					
		002601001806140000350329					
		MAYRA SALAS BENITEZ					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000350330 002					
		00002320903821889926					
		002601001806140000350330					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350331 021 00021320064011983730 002601001806140000350331 R ADALID GUERRERRO MEDINA		5,080.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350332 072 00072320004386063802 002601001806140000350332 DANTE ROSALES LOPEZ		10,632.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350333 002 00002320429200607193 002601001806140000350333 BRENDA KARINA HDEZ GLEZ		5,443.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350334 002 00002375701331634902 002601001806140000350334 LUIS A MURILLO ROMO		5,443.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350335 002 00002375903821660349 002601001806140000350335 JAVIER E ROJAS OROZCO		5,443.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350336 002 00002397701321609271 002601001806140000350336 HERCLIO LAMAS MORALES		10,632.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350337 002 00002320901868124329 002601001806140000350337 NORMA A TRETTO REYNOSO		5,443.60			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350338 021 00021320063313111942 002601001806140000350338 RUBEN HDEZ CABRERA		10,632.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350339 072 00072320004966307412 002601001806140000350339 JULIO MUNOZ OCHOA		13,549.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350340 072 00072320002917612608 002601001806140000350340 IVN ARRAZOLA CORTES		5,443.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350341 002 00002362700658348969 002601001806140000350341 EDUARDO J BARRAGN LOBATO		5,443.60			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350342 021 00021370064275741771 002601001806140000350342 C STIFFANY MAGDALENO SALCEDO		5,443.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350343 002 00002320700723632115 002601001806140000350343 JOSE LUIS ASCENCIO PEREZ		13,549.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350344 072 00072320006764787546 002601001806140000350344 MARIO ALBERTO CERDA ESPARZA		5,443.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350345 072 00072225006987154608 002601001806140000350345 SALVADOR ACEVEDO SOLIS		5,443.60			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350346 021 00021320064601601163 002601001806140000350346 RAUL MARTINEZ GARCIA		5,080.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000350347 137 00137362100933453934 002601001806140000350347 LETICIA GOMEZ VILLA		5,443.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350348 072 00072320003369944282 002601001806140000350348 ADRIANA AGREDANO RUBALCABA		10,632.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350349 002 00002320701044066430 002601001806140000350349 MA LIZETH IBARRA RAMIREZ		5,443.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350350 002 00002346903825716642 002601001806140000350350 SANCHEZ ORTIZ MA LUISA		5,443.60			
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0		5,080.80			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000350351 044 00044320010033718914 002601001806140000350351 MA ELENA BRAVO ESQUIVEL					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000350352 021 00021362064655371449 002601001806140000350352 CORDERO PRADO JOSE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000350353 072 00072320002410065370 002601001806140000350353 JOSE AL PADILLA SNCHEZ					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000350354 002 00002320902878765984 002601001806140000350354 MARGARITA RAMIREZ VIERA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000350355 002 00002396901099017598 002601001806140000350355 GLEZ VELAZQUEZ MARIA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000350356 002 00002320447200269186 002601001806140000350356 HECTOR A HDEZ GARCIA					
14/JUN	14/JUN	T17 SPEI ENVIADO BAJIO 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000350357 030 00030320900013271074 002601001806140000350357 MYRNA F RUELAS GUERRERO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000350358 002 00002348903299527371 002601001806140000350358 ERNESTO CASTILLO PEREZ					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000350359 072 00072320002496319532 002601001806140000350359 VALDEZ MUNOZ MYRNA					
14/JUN	14/JUN	T17 SPEI ENVIADO INBURSA 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000350360 036 00036396500337250905 002601001806140000350360 RIOS GTEZ NADIA					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000350361 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127320013660072109					
		002601001806140000350361					
		EDUARDO R AZANO BECERRA					
14/JUN	14/JUN	T17 SPEI ENVIADO CIBANCO 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000350362 143					
		00143180000016992617					
		002601001806140000350362					
		DEMETRIO DE ALBA CERNA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000350363 002					
		00002362902551180048					
		002601001806140000350363					
		JOSE DE JESUS MACIAS QUIJAS					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		13,549.80			
		0000012Pago Nomina Quincenal Ref. 000350364 002					
		00002362027976303686					
		002601001806140000350364					
		MA ELIA GOMEZ ESPINOZA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000350365 072					
		00072362004193601224					
		002601001806140000350365					
		MANUEL ROJAS PEREZ JUAN					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCO FAMSA 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000350366 131					
		001313200000034957147					
		002601001806140000350366					
		QUIJAS BARRGN JOSE ANTONIO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000350367 002					
		00002375098401779523					
		002601001806140000350367					
		PANO LOERA GABRIELA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		7,228.80			
		0000012Pago Nomina Quincenal Ref. 000350368 021					
		00021335064047609484					
		002601001806140000350368					
		JOSE DE JESUS RUBIO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		6,521.20			
		0000012Pago Nomina Quincenal Ref. 000350369 002					
		00002326903652129286					
		002601001806140000350369					
		ROBERTO ALVAREZ					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		6,521.20			
		0000012Pago Nomina Quincenal Ref. 000350370 002					
		00002320901818492577					
		002601001806140000350370					
		ALFREDO MACIAS					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		6,521.20			
		0000012Pago Nomina Quincenal Ref. 000350371 002					
		00002362903879335998					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	002601001806140000350371 PADILLA DGEZ ERNESTO T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350372 002 00002389039957164792 002601001806140000350372 FERNANDO RUBIO M		7,228.80			
14/JUN	14/JUN	0000012Pago Nomina Quincenal Ref. 000350373 127 00127320013098694751 002601001806140000350373 JUAN FCO SCHEZ AGUIL		5,443.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350374 002 00002320025555774117 002601001806140000350374 RUBEN ESTRADA SUSARREY		6,151.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350375 002 00002320701218861607 002601001806140000350375 SOFIA B MORENO		6,151.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000350376 137 00137342103172382100 002601001806140000350376 GTZ IBARRA ADELA MARIA		3,981.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350377 002 00002413903809376290 002601001806140000350377 MARTHA GUTIERREZ		6,521.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000350378 137 00137512101610557818 002601001806140000350378 FELIPE CONTRERAS		6,521.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350379 002 00002320902781503987 002601001806140000350379 ARTURO SILVA BANUELOS		6,151.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350380 002 00002348700811476375 002601001806140000350380 ZAMORA LEAL LUIS FERNANDO		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350381 072 00072320002779440940 002601001806140000350381		6,151.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		EDGAR YONG AVELAR					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350382 002 00002320902382201057 002601001806140000350382		7,228.80			
		SONIA L PALOMAR					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350383 021 00021333064230438215 002601001806140000350383		6,521.00			
		LEOPOLDO SANCHEZ					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350384 072 00072326010006540486 002601001806140000350384		6,521.00			
		MOTA GALVEZ SALVADOR					
14/JUN	14/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000350385 030 00030396900008070612 002601001806140000350385		6,521.00			
		JORGE L NAVARRO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350386 002 00002362701325793163 002601001806140000350386		6,521.00			
		MARTHA E REYES					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350387 002 00002397042354704417 002601001806140000350387		6,521.00			
		FRANCISCO TORRES					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350388 002 00002320902649410581 002601001806140000350388		2,895.40			
		DELGADO MAYORGA EDGAR RAMSES					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350389 002 00002362903838740838 002601001806140000350389		3,520.20			
		FERNANDEZ CORTES ESTEFANY M					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350390 021 00021320064598469722 002601001806140000350390		6,151.60			
		LAURA D ORTEGA BUENO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000350391 137 00137342103200370644 002601001806140000350391		6,521.00			
		CORTES PULIDO ANTONIO					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350392 021 00021396064560880321 002601001806140000350392 MARIA BIANEL NARIO		6,521.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350393 002 00002320903583173747 002601001806140000350393 ELIZABETH CORTES		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350394 072 00072320008876123818 002601001806140000350394 JOSE C GDL GTEZ		6,151.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350395 002 00002387701363011426 002601001806140000350395 TORRES CARRILLO ERNE		7,229.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350396 002 00002375902106083613 002601001806140000350396 DOROTEO QUINTERO		7,229.00			
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000350397 044 00044320010031729028 002601001806140000350397 JOSE A GONZALEZ		6,151.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350398 002 00002320901820922064 002601001806140000350398 CARLOS O SANCHEZ		7,229.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000350399 137 00137342130023567377 002601001806140000350399 EDGAR ULISES MENDOZA		7,229.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350400 002 00002397042355199047 002601001806140000350400 J ALEJANDRO AGUIRRE		7,229.00			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350401 021 00021355064459152389 002601001806140000350401 NOEMI RODRIGUEZ		7,229.00			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		5,443.80			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000350402 127 00127320013391098795 002601001806140000350402 MARIA GPE CEDILLO					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		7,229.00			
		0000012Pago Nomina Quincenal Ref. 000350403 021 00021326063413106576 002601001806140000350403 NANCY ELIZABETH CRUZ					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000350404 002 00002320701049231419 002601001806140000350404 AMANDA RDEZ CASTRO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,521.20			
		0000012Pago Nomina Quincenal Ref. 000350405 072 00072320002354662606 002601001806140000350405 EMMA TERESA PARKS					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000350406 072 00072320003563995626 002601001806140000350406 ARMANDO GLEZ AYALA					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000350407 127 00127320013493255818 002601001806140000350407 JONATHAN HAZAEL CRUZ					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		7,229.80			
		0000012Pago Nomina Quincenal Ref. 000350408 137 00137326103047780620 002601001806140000350408 SANDRA YADIRA IBARRA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000350409 072 00072320006386624498 002601001806140000350409 HECTOR JAVIER DE ALBA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,521.20			
		0000012Pago Nomina Quincenal Ref. 000350410 072 00072397002008997634 002601001806140000350410 JORGE VLQEZ ORTEGA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000350411 072 00072320004984848364 002601001806140000350411 ADRIANA REYES					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		6,521.20			
		0000012Pago Nomina Quincenal Ref. 000350412 002					

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
		00002333700939419326					
		002601001806140000350412					
			EFRAIN M ESTRELLA				
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		6,151.40			
		0000012	Pago Nomina Quincenal Ref. 000350413 021				
		00021320064548103203					
		002601001806140000350413					
			CELINA GTEZ GTEZ				
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		5,443.80			
		0000012	Pago Nomina Quincenal Ref. 000350414 021				
		00021320064534336110					
		002601001806140000350414					
			ANTONIO MENDEZPADILLA M				
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.40			
		0000012	Pago Nomina Quincenal Ref. 000350415 072				
		00072957006265865602					
		002601001806140000350415					
			JUAN MANUEL CRDENAS GANDAR				
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		3,981.00			
		0000012	Pago Nomina Quincenal Ref. 000350416 021				
		00021320064275950994					
		002601001806140000350416					
			JOSE A ALVARADO GUZMN				
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.40			
		0000012	Pago Nomina Quincenal Ref. 000350417 072				
		00072320005035407844					
		002601001806140000350417					
			MARCO A ALTAMIANO GUTIERREZ				
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.40			
		0000012	Pago Nomina Quincenal Ref. 000350418 002				
		00002320902833205874					
		002601001806140000350418					
			OMAR ESCOBEDO CASTELLANOS				
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		6,151.40			
		0000012	Pago Nomina Quincenal Ref. 000350419 021				
		00021320064309787460					
		002601001806140000350419					
			CINDY JANETTE FLORES RIVAS				
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0		6,151.40			
		0000012	Pago Nomina Quincenal Ref. 000350420 044				
		00044320010002129699					
		002601001806140000350420					
			MA CONCEPCION MARTINEZ LOPEZ				
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.40			
		0000012	Pago Nomina Quincenal Ref. 000350421 072				
		00072320004102908976					
		002601001806140000350421					
			OCTAVIO GUTIERREZ GUZMN				
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0		6,151.40			
		0000012	Pago Nomina Quincenal Ref. 000350422 044				
		00044320010001665879					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	002601001806140000350422 MIGUEL AMEZCUA ENRIQUEZ T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350423 002 00002320900804475651 002601001806140000350423 RUTH CELINA HDEZ HDEZ		6,151.40			
14/JUN	14/JUN	002601001806140000350424 T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350424 002 00002326901328877631 002601001806140000350424 JUAN J MARTINEZ MELCHOR		6,151.40			
14/JUN	14/JUN	002601001806140000350425 T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350425 021 00021320064544164259 002601001806140000350425 JULIO CESAR NAVA PULIDO		6,521.00			
14/JUN	14/JUN	002601001806140000350426 T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350426 002 00002397903833754946 002601001806140000350426 PEREZ BARAJAS J PABLO		3,981.00			
14/JUN	14/JUN	002601001806140000350427 T17 SPEI ENVIADO BANREGIO 0 0000012Pago Nomina Quincenal Ref. 000350427 058 00058320000001856794 002601001806140000350427 OLGA MARCELA DIAZ GLEZ		6,151.60			
14/JUN	14/JUN	002601001806140000350428 T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350428 021 00021320064408836704 002601001806140000350428 CRUZ RODRIGUEZ MASCARENO		5,443.80			
14/JUN	14/JUN	002601001806140000350429 T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350429 002 00002180701334947991 002601001806140000350429 KAREN C RUIZ AMBRIZ		6,151.60			
14/JUN	14/JUN	002601001806140000350430 T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350430 072 00072320005966440404 002601001806140000350430 GOMEZ FERNANDEZ LUZ A		6,521.00			
14/JUN	14/JUN	002601001806140000350431 T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350431 002 00002326902915074833 002601001806140000350431 CONTRERAS CALDERON MANUEL DE J		5,443.60			
14/JUN	14/JUN	002601001806140000350432 T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000350432 137 00137397103124174007 002601001806140000350432		3,520.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		VELAZCO MERCADO ANA C					
14/JUN	14/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000350433 030 00030320900007913830 002601001806140000350433 GOMEZ FRANCO RAFAEL		5,443.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350434 002 00002320901818778893 002601001806140000350434 CAZARES RAMOS TEEV		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000350435 137 00137320101787856430 002601001806140000350435 MEDINA FERMIN MA GPE		3,981.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350436 002 00002320701027925624 002601001806140000350436 VALERIO ULLOA VICTOR		5,443.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350437 002 00002320701322745664 002601001806140000350437 ANDRADE CONTRERAS ROSA MA		3,981.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350438 002 00002333903853204252 002601001806140000350438 TRUJILLO MADERA SERG		3,981.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000350439 137 00137342103168434981 002601001806140000350439 HENANDEZ ORTIZ ALBERTO		3,981.20			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350440 021 00021362064364689736 002601001806140000350440 ACHEZ GARCIA LILIANA ELIZABETH		3,981.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350441 072 00072320010018486848 002601001806140000350441 GTZ RODRIGUEZ JONAS MISA		3,981.00			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350443 021 00021333063955036867 002601001806140000350443 CAPACETE CHVEZ L ARMANDO		6,521.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350444 021 00021320040595716201 002601001806140000350444 VALENCIA RUBIO J MANUEL		5,443.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350445 002 00002320700062941871 002601001806140000350445 VLQZ RIOS LILIANA AIDE		3,981.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350446 002 00002320902005560295 002601001806140000350446 GARCIA MARTINEZ MONICA DEL ROC		5,443.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000350447 137 00137342103244755461 002601001806140000350447 MORALES MENDOZA ADRIANA GUADAL		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350448 002 00002320700474196285 002601001806140000350448 PARTIDA VENEGAS ANA BERENICE		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000350449 044 00044375032006947622 002601001806140000350449 GARCIA FLORES JESSICA ELIZABET		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350450 072 00072320002871966144 002601001806140000350450 SANDOVAL PARRA EDUAR		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000350451 137 00137320101611353355 002601001806140000350451 ARREOLA GUTIERREZ HECTOR RODRI		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350452 002 00002320902884965862 002601001806140000350452 MENDOZA SNCHEZ ANA BEATRIZ		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350453 002 00002320701253845772 002601001806140000350453 HERNNDEZ LARA NORMA EDITH		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000350454 002 00002320066400707049 002601001806140000350454 CASTRO VEGA MARIA MAGDALENA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350455 002 00002320902768230422 002601001806140000350455 GONZALEZ SANTANA CELINA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350456 021 00021362063980701138 002601001806140000350456 DE ALBA DIAZ EMMA DEL CARMEN					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350457 002 00002320902083146440 002601001806140000350457 SNCHEZ VELAZCO CINTIA IVON					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350458 021 00021320063559925989 002601001806140000350458 DVILA ARAIZA SERGIO ENRIQUE					
14/JUN	14/JUN	T17 SPEI ENVIADO INBURSA 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350459 036 00036302500437469732 002601001806140000350459 RODRIGUEZ DOMINGUEZ ALMA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350460 002 00002320903657839768 002601001806140000350460 MEXIA VALENZUELA MARIA TERESA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350461 002 00002320902854084812 002601001806140000350461 MICHEL BECERRA LUIS ALFONSO					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350462 021 00021320063803126557 002601001806140000350462 VAZQUEZ GONZALEZ ANA CELINA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350463 002 00002320700943587503 002601001806140000350463 FLORES VZQUEZ ALEJANDRO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350464 072					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00072320010126144920					
		002601001806140000350464					
		GARCIA PRESAS MARIA FERNANDA M					
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350465 044					
		00044320010005619698					
		002601001806140000350465					
		SAINZ LUA ANA PAULA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350466 137					
		00137320103198519636					
		002601001806140000350466					
		MEXIA VILLASENOR MARTIN RENE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350467 072					
		00072320002751424942					
		002601001806140000350467					
		GONZALEZ TORRES HUGO					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350468 127					
		00127320013669822305					
		002601001806140000350468					
		CASTRO TOSCANO JACOB ISIDRO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350469 072					
		00072320008458558160					
		002601001806140000350469					
		DELGADO MARTINEZ DIANA MARIA					
14/JUN	14/JUN	T17 SPEI ENVIADO BAJIO 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350470 030					
		00030320900006182387					
		002601001806140000350470					
		GONZLEZ SNCHEZ KARLA ELOISA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANREGIO 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350471 058					
		00058320000001186189					
		002601001806140000350471					
		GONZLEZ SNCHEZ JESSICA FABIOLA					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350472 127					
		00127320013273140033					
		002601001806140000350472					
		DE ALBA BALDOVINOS ALONDRA JAZ					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350473 002					
		00002580901765580152					
		002601001806140000350473					
		RUELAS ALVARADO GLORIA ALICIA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350474 021					
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,895.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000350475 044 00044320010011281159 002601001806140000350475 MARTIN GLVEZ STEPHANY MICHELLE					
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000350476 044 00044320010031811114 002601001806140000350476 VZQUEZ ECHAURI MONICA GABRIELA		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000350477 002 00002320903198464919 002601001806140000350477 ROBLES RIVERA RODRIGO		5,443.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000350478 137 00137320103164650600 002601001806140000350478 CORRAL CAMPISTA JOSE RAMON		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000350479 030 00030320900007615510 002601001806140000350479 MAGALI S HDEZ AMEZCUA		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350480 021 00021361064657028542 002601001806140000350480 ALCALA NUNEZ MA ESTHER		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350481 021 00021361064657028393 002601001806140000350481 ZARAGOZA PANTOJA EDUARDO JAVIE		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000350482 127 00127320013598740914 002601001806140000350482 GUTIERREZ GARCIA ABRAHAM NICOL		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000350483 072 00072320003573154758 002601001806140000350483 PEREZ ARANDA JAVIER		3,981.00			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000350484 127 00127320013845763217 002601001806140000350484 CERDA GONZLEZ MA ELENA		5,443.60			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000350485 021		5,443.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00021320063751487186					
		002601001806140000350485					
		RODRIGUEZ HERNNDEZ RUTH NOEMI					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000350486 002					
		00002333701370505937					
		002601001806140000350486					
		MARTINEZ LEON IDANIA CLARISA					
14/JUN	14/JUN	T22 SPEI DEVUELTOHSBC 0			2,895.40		
		0000012Pago Nomina Quincenal Ref. 000350474 021					
14/JUN	14/JUN	C03 CHEQUE PAGADO NO.		2,866.22			
		PAGO EN EFECTIVO Ref. 2443					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		6,151.40			
		14061881QJUN18EDIFICIOMEDIN Ref. 000368515 127					
		00127320013712508563					
		002601001806140000368515					
		MEDINA SUAREZ J DIEG					
14/JUN	14/JUN	C03 CHEQUE PAGADO NO.		6,207.23			
		PAGO EN EFECTIVO Ref. 2484					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		2,895.20			
		14061882QMAY18GARCIASILVA Ref. 000430192 021					
		00021320064317447093					
		002601001806140000430192					
		GARCIASILVAGABRIELA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		2,895.20			
		14061881QJUN18GARCIASILVA Ref. 000430652 021					
		00021320064317447093					
		002601001806140000430652					
		GARCIASILVAGABRIELA					
14/JUN	14/JUN	C03 CHEQUE PAGADO NO.		6,500.00			
		PAGO EN EFECTIVO Ref. 2349					
14/JUN	14/JUN	C03 CHEQUE PAGADO NO.		2,826.80			
		PAGO EN EFECTIVO Ref. 2501					
14/JUN	14/JUN	C03 CHEQUE PAGADO NO.		2,333.00			
		PAGO EN EFECTIVO Ref. 2494					
14/JUN	14/JUN	C03 CHEQUE PAGADO NO.		48,280.00			
		PAGO EN EFECTIVO Ref. 2510					
14/JUN	14/JUN	T17 SPEI ENVIADO BANSI 0		2,782.84			
		1406188TONER CD18 Ref. 000449514 060					
		00060320000985816181					
		002601001806140000449514					
		ALTA PUBLICIDAD DIGITAL SA DE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANSI 0		6,600.40			
		1406188TONER DIST08 Ref. 000449515 060					
		00060320000985816181					
		002601001806140000449515					
		ALTA PUBLICIDAD DIGITAL SA DE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANREGIO 0		2,782.84			
		1406188CARTUCHO DIST8 Ref. 000449517 058					
		00058320000001043439					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	002601001806140000449517 GRAFICOS KOKOMI SA DE CV T17 SPEI ENVIADO BANAMEX 0 1406188MTTO TUBERIA DIST07 Ref. 000449518 002 00002320700009816972 002601001806140000449518 SERGIO GUTIERREZ MARTINEZ		2,610.00			
14/JUN	14/JUN	T17 SPEI ENVIADO SANTANDER 0 1406188MTTO VEHI RAV ASIG VIRGINIA Ref. 000449519 014 00014320605655798977 002601001806140000449519 VICTOR HUGO BARAJAS DIMAS		2,958.00			
14/JUN	14/JUN	T17 SPEI ENVIADO SANTANDER 0 1406188MTTO VEHI ASIG BRENDA Ref. 000449520 014 00014320605655798977 002601001806140000449520 VICTOR HUGO BARAJAS DIMAS		3,016.00			
14/JUN	14/JUN	T17 SPEI ENVIADO SANTANDER 0 1406188MTTO VEHI RAV ASIG MIGUEL Ref. 000449521 014 00014320605655798977 002601001806140000449521 VICTOR HUGO BARAJAS DIMAS		5,336.00			
14/JUN	14/JUN	P14 RADIOMOVIL DIPSA,SA G REF:00000000505192251249 CIE:0182251 Ref. UIA:4522694		5,450.00			
14/JUN	14/JUN	P14 RADIOMOVIL DIPSA,SA G REF:00000000505061865266 CIE:0182251 Ref. UIA:4522705		8,795.00			
14/JUN	14/JUN	P14 EDENRED MEXICO, S.A. G REF:00000000004701270192 CIE:0646520 Ref. UIA:4522716		127,404.88			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450245 072 00072320004132668024 002601001806140000450245 NAVARRETE RIVERA ALEJANDRO		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450246 127 00127325013540679863 002601001806140000450246 JUAREZ MONROY PORFIRIO		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450247 137 00137342101203312436 002601001806140000450247 ZUNIGA ESCOBAR SUSAN		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450248 137 00137090101548234712 002601001806140000450248 GONZALEZ VARGAS VERONICA EMILI		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450249 021		6,151.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00021355064459201133					
		002601001806140000450249					
		DE LA MORA ALMARAZ MARIA DEL C					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450250 002					
		00002340701231168422					
		002601001806140000450250					
		GOMEZ MUNOZ VIRIDIANA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450251 021					
		00021320063965178595					
		002601001806140000450251					
		AGUILAR JACOBO PEDRO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450252 072					
		00072320004132658788					
		002601001806140000450252					
		LUIS JUAN GORGONIO JOSE MIGUEL					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450253 002					
		00002512903821473234					
		002601001806140000450253					
		OCHOA ALCAZAR JESUS					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450254 021					
		00021414062368982949					
		002601001806140000450254					
		VARGAS RODRIGUEZ GADIEL					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450255 137					
		00137090103272107058					
		002601001806140000450255					
		EVANGELISTA RODRIGUEZ ARIANA					
14/JUN	14/JUN	T17 SPEI ENVIADO BAJIO 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450256 030					
		00030396900007727623					
		002601001806140000450256					
		MEDINA RIOS SELENNE SUSANA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450257 021					
		00021396064600242968					
		002601001806140000450257					
		PEREZ RUVALCABA YASMIN					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000450258 137					
		00137320102474263089					
		002601001806140000450258					
		BARAJAS NUNEZ MARIA GUADALUPE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450259 002					
		00002387701367931696					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806140000450259					
		RAYAS ARRAZATE LUIS ENRIQUE					
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000450260 044					
		00044320010008893453					
		002601001806140000450260					
		VALDEZ CABRERA JOSE ADN					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000450261 002					
		00002362903676208613					
		002601001806140000450261					
		ROMO SUREZ ENRIQUE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000450262 072					
		00072320005952802360					
		002601001806140000450262					
		GARCIA RUVALCABA MAYRA ALEJAND					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000450263 072					
		00072320005752485550					
		002601001806140000450263					
		VAZQUEZ VALDEZ ALICIA					
14/JUN	14/JUN	T17 SPEI ENVIADO BAJIO 0		7,738.60			
		0000012Pago Nomina Quincenal Ref. 000450264 030					
		00030320900003136200					
		002601001806140000450264					
		SANCHEZ GUZMAN PALOMA ANAYANSI					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		7,738.60			
		0000012Pago Nomina Quincenal Ref. 000450265 021					
		00021320064380626184					
		002601001806140000450265					
		BUENROSTRO JIMENEZ JESUS					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450266 072					
		00072320005899924806					
		002601001806140000450266					
		GARCIA VELASCO MARCELA R					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000450267 127					
		00127320013029685849					
		002601001806140000450267					
		CASTRO LLAMAS SANDRA CARITINA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,520.40			
		0000012Pago Nomina Quincenal Ref. 000450268 137					
		00137320103031375199					
		002601001806140000450268					
		GTEZ GARCIA GLADYS GIMENA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000450269 002					
		00002333701369988604					
		002601001806140000450269					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		FLORES ARIAZ ALIDA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450270 002 00002387701367471910 002601001806140000450270		8,338.00			
		FLORES CORDOVA J JESUS					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450271 002 00002320701345545582 002601001806140000450271		5,443.80			
		ASCENCIO RODRIGUEZ JOSE NOE					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450272 127 00127325013946870703 002601001806140000450272		7,738.60			
		IBARRA DELGADO CARLOS					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450273 021 00021348061410680240 002601001806140000450273		3,253.00			
		CHAVEZ VALLE ROSA ISELA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450274 002 00002348701227502625 002601001806140000450274		7,738.60			
		CAMARENA JIMENEZ BERTHA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450275 002 00002375903914924248 002601001806140000450275		4,626.20			
		PEREZ ESTRADA LIDIA					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450276 127 00127348013682613450 002601001806140000450276		3,253.20			
		ROBLES MARTINEZ PRISCILA NATAL					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450277 021 00021348063929009019 002601001806140000450277		3,253.00			
		VELASCO BLANCO GABRIELA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450278 002 00002342902881088966 002601001806140000450278		8,338.20			
		SOLANO NAVARRO PERLA GPE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450279 002 00002342700660097671 002601001806140000450279		3,520.20			
		MENDEZ RDGUEZ IVONNE JOSE					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450280 021 00021333064016273717 002601001806140000450280 ANDRADE CONTRERAS FERNANDO		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450282 021 00021389063261745993 002601001806140000450282 AMEZCUA SIGALA JULIO CESAR		3,520.40			
14/JUN	14/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000450283 036 00036320500180730509 002601001806140000450283 GUIZAR DELGADILLO SERGIO ALBER		3,253.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450284 072 00072580010112482562 002601001806140000450284 VELASCO GARCIA ADRIANA		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450285 021 00021335061778528950 002601001806140000450285 IBARRA PEREZ GABRIELA		3,253.20			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450286 021 00021320062037189963 002601001806140000450286 AMARAL EFIGENIO LAURO ALEJANDR		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCO FAMSA 0 0000012Pago Nomina Quincenal Ref. 000450287 131 00131342000034336526 002601001806140000450287 FLORES MONTES JOSE		3,520.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450288 002 00002362903914559286 002601001806140000450288 GUTIERREZ RAMIREZ HECTOR ADRIN		3,253.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450289 072 00072320002842933436 002601001806140000450289 VAZQUEZ GUTIERREZ ADAN		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450290 002 00002403701358420346 002601001806140000450290 CARRILLO MANZANO CLAUDIA A		7,738.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000450291 002 00002391701211300589 002601001806140000450291 CUEVAS LUNA LORENA MARGARITA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		8,338.20			
		0000012Pago Nomina Quincenal Ref. 000450292 002 00002342700606131740 002601001806140000450292 MEZA MADRIGAL JOSE DE JESUS					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,520.20			
		0000012Pago Nomina Quincenal Ref. 000450293 137 00137404101515855451 002601001806140000450293 MORALES LOPEZ FELIPE DE JESUS					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		4,626.40			
		0000012Pago Nomina Quincenal Ref. 000450294 002 00002320701136037021 002601001806140000450294 TORRES LEYVA ALMA JAQUELIN					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		7,738.60			
		0000012Pago Nomina Quincenal Ref. 000450295 127 00127388013752167511 002601001806140000450295 RODRIGUEZ CARRILLO JOSE ARMAND					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.20			
		0000012Pago Nomina Quincenal Ref. 000450296 127 00127388013683450517 002601001806140000450296 SNCHEZ VELASCO ISELA PATRICIA					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.20			
		0000012Pago Nomina Quincenal Ref. 000450297 127 00127388013470534073 002601001806140000450297 GUITRON GUERRERO SILVIA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000450298 137 00137362100481567767 002601001806140000450298 MONTELONGO ALVAREZ MARIA GUADA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000450299 021 00021394064500992828 002601001806140000450299 HUIZAR RAMIREZ NORMA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		3,520.40			
		0000012Pago Nomina Quincenal Ref. 000450300 021 00021394064697771428 002601001806140000450300 RUVALCABA MARQUEZ JOSE DE JESU					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450301 072					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00072362002501060006					
		002601001806140000450301					
		ESPARZA NOLASCO LETICIA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450302 002					
		00002411902834783770					
		002601001806140000450302					
		VILLALPANDO ESPARZA CINTHIA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		8,338.20			
		0000012Pago Nomina Quincenal Ref. 000450303 002					
		00002411903711539172					
		002601001806140000450303					
		PONCE CHAVEZ MARIO ALBERTO					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		8,338.20			
		0000012Pago Nomina Quincenal Ref. 000450304 021					
		00021361064657030019					
		002601001806140000450304					
		NUNEZ DUENAS OCTAVIO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000450305 002					
		00002381700408095281					
		002601001806140000450305					
		PADILLA MONTERO ARNULFO JAVIER					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000450306 021					
		00021381040482684375					
		002601001806140000450306					
		MRQUEZ ESCOTO ALEJANDRO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		3,520.20			
		0000012Pago Nomina Quincenal Ref. 000450307 002					
		00002391900794838764					
		002601001806140000450307					
		VZQUEZ BARAJAS HUGO MAGDALENO					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		3,520.20			
		0000012Pago Nomina Quincenal Ref. 000450308 021					
		00021394064697770500					
		002601001806140000450308					
		DELGADO MALDONADO AZUCENA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,204.20			
		0000012Pago Nomina Quincenal Ref. 000450309 072					
		00072957008097047382					
		002601001806140000450309					
		GONZALEZ NAJAR LUCINA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000450310 072					
		00072344002811491040					
		002601001806140000450310					
		AVILA CABRAL PEDRO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,520.20			
		0000012Pago Nomina Quincenal Ref. 000450311 137					
		00137342102172236406					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806140000450311					
		QUINTERO MEJIA PIEDAD DOLORES					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450312 072					
		00072957008777821828					
		002601001806140000450312					
		MUNOZ LOPEZ ERIK					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000450313 137					
		00137320102425342182					
		002601001806140000450313					
		REYES SALCIDO ALMA IVONNE					
14/JUN	14/JUN	T17 SPEI ENVIADO BAJIO 0		3,520.40			
		0000012Pago Nomina Quincenal Ref. 000450314 030					
		00030362900005696670					
		002601001806140000450314					
		PEDROZA LARA VICTOR MANUEL					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000450315 072					
		00072327005688891651					
		002601001806140000450315					
		HERNANDEZ FONSECA JOSE GUADALU					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450317 021					
		00021356064741334487					
		002601001806140000450317					
		JAUREGUI LOMELI LUZ ADRIANA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000450318 002					
		00002411903930416597					
		002601001806140000450318					
		RODRIGUEZ MENDIVIL PAOLA YUNIR					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,666.60			
		0000012Pago Nomina Quincenal Ref. 000450319 072					
		00072375006384769902					
		002601001806140000450319					
		ZEPEDA MUNOZ TERESITA DE JESUS					
14/JUN	14/JUN	T17 SPEI ENVIADO BANJERCITO 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000450320 019					
		00019375008383028236					
		002601001806140000450320					
		ROBLES GONZLEZ CARLOS FABRICIO					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450321 021					
		00021396064720858892					
		002601001806140000450321					
		INIGUEZ MERCADO JOSE ABEL					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.20			
		0000012Pago Nomina Quincenal Ref. 000450322 072					
		00072320001747396344					
		002601001806140000450322					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450323 021 00021394064697774726 002601001806140000450323 RAMIREZ LIMON NORMA ANGELICA		2,001.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450324 072 00072957006729529206 002601001806140000450324 PACHECO COVARRUBIAS CLAUDIO		3,253.20			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450325 127 00127348013712138465 002601001806140000450325 SANTANA FLORES MARIA GUADALUPE		1,666.40			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450326 127 00127333013710616538 002601001806140000450326 SILVA RAMOS JUANA		1,666.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450327 072 00072320005758530250 002601001806140000450327 ALVAREZ GLEZ SANDRA		5,443.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450328 072 00072320002135220610 002601001806140000450328 NUNEZ SANDOVAL MANUEL		3,453.20			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450329 021 00021320040583920698 002601001806140000450329 BRICENO GARCIA JOSE LUIS		5,443.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450331 002 00002348902539957929 002601001806140000450331 IBARRA ESPARZA MARIA GUADALUPE		1,666.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450332 002 00002342902402245845 002601001806140000450332 CAMPOS CANO BERTHA PATRICIA		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450333 137 00137404101644937473 002601001806140000450333 MARTINEZ MANRIQUEZ MODESTA		7,738.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO CIBANCO 0 0000012Pago Nomina Quincenal Ref. 000450334 143 00143180000003290458 002601001806140000450334 FLORES VARGAS EDUARDO		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450335 137 00137342103267014118 002601001806140000450335 RAMIREZ VARGAS ANITA		2,241.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450336 002 00002320700914899194 002601001806140000450336 JUAREZ ZUNIGA GABRIEL ARTURO		7,738.60			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450337 127 00127342013698883526 002601001806140000450337 MENDOZA RODRIGUEZ MARIA DEL CA		3,204.20			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450338 127 00127342001152229094 002601001806140000450338 FIGUEROA OROZCO EULALIA		2,241.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450339 002 00002340903510584978 002601001806140000450339 JIMENEZ MACIAS ELSA MARLEN		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450340 127 00127322013699096882 002601001806140000450340 NAVARRO ORTIZ MA DEL REFUGIO		2,361.20			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450341 127 00127325013711555224 002601001806140000450341 CONTRERAS LOPEZ EMMA		2,001.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450342 002 00002384903928061476 002601001806140000450342 CRUZ PLASCENCIA ANTONIO DE JES		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450343 072 00072957005713325954 002601001806140000450343 ROBLES SALAZAR ARACELI		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		4,626.20			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000450344 021 00021381063120568675 002601001806140000450344 MARTIN GOMEZ JOSE GUADALUPE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450345 072 00072320002282967402 002601001806140000450345 BELLO TOVAR ADRIANA		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450346 127 00127320013681521891 002601001806140000450346 DIEGO VARELIANO SILVIA ARACELY		3,520.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450347 137 00137333103262765167 002601001806140000450347 ALVAREZ GONZLEZ JEANETTE		4,175.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450348 072 00072957008559530476 002601001806140000450348 DELGADO ROSALES YOLANDA		1,546.60			
14/JUN	14/JUN	T17 SPEI ENVIADO ACTINVER 0 0000012Pago Nomina Quincenal Ref. 000450349 133 00133320000022062178 002601001806140000450349 CRUZ RAMIREZ IAN RODOLFO		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450350 072 00072957010138864014 002601001806140000450350 LOPEZ BELTRAN SILVIA		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450351 002 00002320901302873945 002601001806140000450351 ORENDAIN DE OBESO JOSE ANDRES		13,549.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450352 072 00072320005662678350 002601001806140000450352 HERNANDEZ DVALOS DZOARA ALEJAN		5,443.80			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450353 021 00021320064192505477 002601001806140000450353 ESTRADA IBARRA MARIA BEATRIZ		5,443.80			
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000450354 044		5,443.80			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00044320010063009790					
		002601001806140000450354					
		MARTIN GALINDO PAOLA DAYANA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000450355 021					
		00021320062268277330					
		002601001806140000450355					
		MARTIN GALINDO NORA ALEJANDRA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000450356 002					
		00002320701368959728					
		002601001806140000450356					
		COVA PALAFOX JULIO CESAR					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000450357 072					
		00072320002871466372					
		002601001806140000450357					
		MENDOZA VERDUZCO MA ROSARIO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000450358 072					
		00072320004979680210					
		002601001806140000450358					
		NAVARRO M RIVAS MARIA ELENA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		13,549.80			
		0000012Pago Nomina Quincenal Ref. 000450359 072					
		00072320007484877272					
		002601001806140000450359					
		BECERRA SERRANO LUIS MANUEL					
14/JUN	14/JUN	T17 SPEI ENVIADO BAJIO 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000450360 030					
		00030362900012123958					
		002601001806140000450360					
		CAMPOS RICO MARIA					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450361 127					
		00127326001150869663					
		002601001806140000450361					
		ZEPEDA VENTURA DAN MISAEAL					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450362 127					
		00127388013606131512					
		002601001806140000450362					
		MORA PANDO GRISELDA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000450363 002					
		00002320903609682853					
		002601001806140000450363					
		NAVARRO GONZLEZ NANCY LILIANA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000450364 137					
		00137320101966085624					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806140000450364 ALBA RENDON MITZI JANNAY					
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000450365 044 00044320010024580203 002601001806140000450365 SAN JUAN HERNNDEZ MARCELA		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450366 002 00002330903905729989 002601001806140000450366 LOPEZ OROZCO ESMERALDA		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450367 021 00021370064741419870 002601001806140000450367 IBARRA SAHAGUN FRIDA ANDREA		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450368 072 00072320003217398760 002601001806140000450368 MENCHACA RAMOS YESSICA RAQUEL		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450369 002 00002362701274930983 002601001806140000450369 DIAZ CARREON BLANCA ESMERALDA		8,338.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450371 002 00002320701271985928 002601001806140000450371 TREJO SOTO DIANA TRINIDAD		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450372 021 00021320064365503581 002601001806140000450372 AGUILAR NORIEGA PABLO ARATH		4,626.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450373 002 00002073560081741646 002601001806140000450373 MACIAS CISNEROS JOSE ALFREDO		8,338.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450374 002 00002362901857209093 002601001806140000450374 RODRIGUEZ ORTIZ SAHAIRA		4,626.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450375 002 00002320701340023180 002601001806140000450375		2,895.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
			MARTINEZ CASTANON LAURA VIC				
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450376 002 00002330020154740524 002601001806140000450376		4,626.20			
			GOMEZ ROJAS SILVESTRE				
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450377 002 00002362903915562366 002601001806140000450377		4,626.20			
			MARTINEZ RAMIREZ SERGIO				
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000450378 044 00044320010011295501 002601001806140000450378		2,895.40			
			GOMEZ SALAZAR LAURA				
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450379 002 00002333700549150619 002601001806140000450379		4,626.20			
			KURI CANO MA ELIZABETH				
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450380 021 00021333064599009932 002601001806140000450380		7,738.40			
			CASTILLO RAMOS RIGOBERTO JOSE				
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000450381 044 00044320010004086662 002601001806140000450381		2,895.40			
			PEREDO GALLARDO JOEL ALONSO				
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450382 002 00002050701256381024 002601001806140000450382		2,895.40			
			HDEZ RUIZ JUDITH LIZBETH				
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450383 002 00002320902884207928 002601001806140000450383		6,151.60			
			OCONOR FLORES ALEJANDRO				
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450384 072 00072580010099787474 002601001806140000450384		2,895.40			
			RAMOS RAMIREZ LIZ MARGARITA				
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450385 137 00137333101651114813 002601001806140000450385		3,253.00			
			TERRIQUEZ LOBANO DULCIA ESMERA				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450386 072 00072362004355298174 002601001806140000450386 BARAJAS CARREON ROSA KARINA		3,520.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450387 002 00002385701317503050 002601001806140000450387 MORETT DIAZ MARA		8,338.20			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450388 127 00127320002155857400 002601001806140000450388 ARELLANO DE LA TORRE DEINA D		3,520.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450389 002 00002320902196683162 002601001806140000450389 SANCHEZ PEREZ CARLOS		3,520.40			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450390 021 00021320061727108666 002601001806140000450390 TREJO GUEVARA ANGEL		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450391 127 00127348013577108850 002601001806140000450391 RODRIGUEZ CELIS ALVARO		3,520.40			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450392 127 00127325013271515157 002601001806140000450392 RAMOS ALVARADO OSIRIS BERENICE		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450393 021 00021348064535652228 002601001806140000450393 GARCIA PEREZ SAUL		3,520.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450394 002 00002333701369988798 002601001806140000450394 CAMPOS FLORES LILIANA		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450395 137 00137333103256798030 002601001806140000450395 SCHEZ MONTANO GABRIELA ELI		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000450396 072 00072362008050839038 002601001806140000450396 DE ALBA AZUELA ANALIE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450397 137 00137397102418002912 002601001806140000450397 RAMOS JIMENEZ ISAURA MIRNA		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450398 137 00137397102510353307 002601001806140000450398 RAMOS ONTIVEROS ROSENDO		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450399 127 00127333013685035257 002601001806140000450399 ESCOBAR CASTELLON JOSE PAULIN		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450400 137 00137320103254032808 002601001806140000450400 ASCENCIO ALTAMIRANO JUAN M		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450401 002 00002348701368068646 002601001806140000450401 DEL TORO PENA KARLA DENISE		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450402 127 00127363013129531795 002601001806140000450402 RUBIO SANTIAGO GLORIA ELENA		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450403 002 00002073560119507477 002601001806140000450403 MEDINA ROCHA HERIBERTO OSWALDO		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450404 002 00002362700451904539 002601001806140000450404 MUNOZ MARTIN DAVID HUMBERTO		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450405 127 00127397013682050239 002601001806140000450405 VELAZQUEZ RAMOS JORGE ARTURO		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450406 002		7,738.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002397903789422759					
		002601001806140000450406					
		ALVARADO GUZMAN JUAN CARLOS					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		3,520.40			
		0000012Pago Nomina Quincenal Ref. 000450407 021					
		00021320064348380116					
		002601001806140000450407					
		RAYGOZA AVILA JORGE ALBERTO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000450408 002					
		00002361903914629751					
		002601001806140000450408					
		BARBOSA SANTIAGO RODRIGO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000450409 002					
		00002340701015144028					
		002601001806140000450409					
		MORALES SCHEZ ESTEPHANNY GERAL					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450410 002					
		00002320902138333234					
		002601001806140000450410					
		SIORDIA FLORES GERARDO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450411 002					
		00002340700444568328					
		002601001806140000450411					
		GOMEZ VARGAS LIZBETH					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,520.40			
		0000012Pago Nomina Quincenal Ref. 000450412 072					
		00072320004944687808					
		002601001806140000450412					
		DIAZ ANTIMO CESAR DANIEL					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450413 072					
		00072320002283136012					
		002601001806140000450413					
		LEPE RODRIGUEZ ROSA ALICIA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450414 021					
		00021340064346645082					
		002601001806140000450414					
		ANGULO CASTILLO HIRAM					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450415 127					
		00127340013536764657					
		002601001806140000450415					
		DE NIZ MANCILLA SELENE JUDITH					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450416 137					
		00137361101210676201					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	002601001806140000450416 VENEGAS MORENO MONICA T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450417 127 00127347013012876091 002601001806140000450417 MORALES ESTRADA LUIS DAVIS		3,253.00			
14/JUN	14/JUN	0000012Pago Nomina Quincenal Ref. 000450418 002 00002320453400203606 002601001806140000450418 FRANCO JIMENEZ ENRIQUE A		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450419 002 00002346700260241865 002601001806140000450419 RIVAS RAMIREZ MARTIN		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000450420 044 00044320010046687317 002601001806140000450420 HERNANDEZ LOZA ELVIA ISABEL		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450422 021 00021320063790967492 002601001806140000450422 GARCIA LOPEZ BRENDA BERENICE		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450423 137 00137370100824730554 002601001806140000450423 CRUZ AYVAR ANA ITZEL		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450424 072 00072180004340743010 002601001806140000450424 GZLEZ HERMOSILLO MA DEL SOCORR		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450425 021 00021361064657028542 002601001806140000450425 ALCALA NUNEZ MA ESTHER		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450426 072 00072320004877898706 002601001806140000450426 TABARES LARIOS DIEGO ALBERTO		3,453.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450427 072 00072730005577761939 002601001806140000450427		3,253.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450428 072 00072320002499367426 002601001806140000450428 TAVARES MACIAS MIGUEL ANGEL		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450429 021 00021320062088662044 002601001806140000450429 BLANCO BETANCOURT PEDRO		6,151.60			
14/JUN	14/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		2,176,314.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450437 002 00002320021555487657 002601001806140000450437 CABALLERO ORTIZ ERIC FERNANDO		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450438 002 00002370701372670454 002601001806140000450438 MURILLO MEJIA NAYELI ESPERANZA		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450439 002 00002320701267651839 002601001806140000450439 MARTINEZ SANCHEZ MYRIAM BEATRI		4,626.20			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450441 021 00021340064500445853 002601001806140000450441 GUTIERREZ GARIBAY JUDITH		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450442 072 00072320005445200330 002601001806140000450442 BECERRA RAMIREZ YOLANDA		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450443 072 00072320003207535588 002601001806140000450443 PAOLA A AGUAYO BERNAL		8,338.20			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450444 021 00021320064698183911 002601001806140000450444 CORONA BENAVIDES MARTHA A		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450447 021 00021370064602325278		3,253.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806140000450447					
		CORTES AMEZCUA OSCAR ANTONIO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450448 137					
		00137333190001017306					
		002601001806140000450448					
		ARANDA ACEVES J ANTONIO					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000450450 021					
		00021333064598989655					
		002601001806140000450450					
		SCHEZ CALDERON CESAR EDUARDO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000450451 002					
		00002370902466484326					
		002601001806140000450451					
		DURAN GUERRERO MARTHA CARO					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450453 021					
		00021333064599022702					
		002601001806140000450453					
		FREGOSO GARCIA MONICA AIDE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000450454 072					
		00072320008504223970					
		002601001806140000450454					
		RDRIGUEZ GIL PAVEL IVAN					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450455 127					
		00127348013683224518					
		002601001806140000450455					
		VARGAS VIDARTE BEATRIZ					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450456 002					
		00002387700900532110					
		002601001806140000450456					
		NAVARRO TOVAR ANGELICA DEL R					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000450457 127					
		00127333013683292539					
		002601001806140000450457					
		GTEZ ORTEGA HECTOR FABIAN					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450458 072					
		00072320003652726764					
		002601001806140000450458					
		DIAZ MARES ALMA GRACIELA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450459 072					
		00072320002196338936					
		002601001806140000450459					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450460 072 00072320006169362692 002601001806140000450460 HDEZ MURILLO JORGE LUIS		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450461 137 00137361100962199684 002601001806140000450461 BANUELOS MARTINEZ MA DEL SOCO		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450462 002 00002320092101309150 002601001806140000450462 LOMELI PACHECO ESTHER		10,632.40			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450463 021 00021348064535686977 002601001806140000450463 GONZALEZ RAMIREZ OSCAR ESEQUIE		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450464 072 00072135004487869190 002601001806140000450464 MALDONADO IBARRA EDUARDO		4,626.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450465 002 00002333022550401815 002601001806140000450465 CASTILLON VILLA JESUS		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450466 072 00072320002489360718 002601001806140000450466 ZALETA FLORES ERIKA LICETE		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450467 021 00021333064599023387 002601001806140000450467 MUNGUIA MOLINA BIANCA JANET		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450468 002 00002320701337812838 002601001806140000450468 GUERRERO GUZMAN JUAN DE DIOS		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450469 127 00127343013678189663 002601001806140000450469 TEJEDA BRAMBILA PAULINA		3,520.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450470 002 00002320700321986250 002601001806140000450470 DIAZ AGUIRRE MA DE LOS DOLORES		3,520.40			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450471 127 00127333013685665287 002601001806140000450471 TORRES CASILLAS LILIANA RUBI		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450472 002 00002375700449401222 002601001806140000450472 LOZANO ECHANIZ RICARDO		4,626.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450473 072 00072320002710643298 002601001806140000450473 BARRAZA ZAVALA IRMA ANTONIETA		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450474 002 00002320700123020194 002601001806140000450474 ARRIAGA JIMENEZ JUAN PABLO		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450475 127 00127348013682647798 002601001806140000450475 PELAYO VELASCO JOVANY		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450476 002 00002403701357360999 002601001806140000450476 REYNAGA VAZQUEZ EDUARDO RAUL		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450479 002 00002403902812913774 002601001806140000450479 HERNANDEZ GALVAN ISELA VIRI		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450481 021 00021327040231162963 002601001806140000450481 LOPEZ LOPEZ SALVADOR		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450482 002 00002403701359369422 002601001806140000450482 RIVERA VELOZ PAOLA ALEJANDRA		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		3,453.20			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		000012Pago Nomina Quincenal Ref. 000450483 002 00002320701360743916 002601001806140000450483 ACEVES SOTELO JANETH ALEJANDRA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 000012Pago Nomina Quincenal Ref. 000450484 137 00137320103211559405 002601001806140000450484 MORA AGUAYO REFUGIO		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 000012Pago Nomina Quincenal Ref. 000450485 072 00072320005119268336 002601001806140000450485 CRUZ BARRAZA JOSE IRENEO		3,520.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 000012Pago Nomina Quincenal Ref. 000450487 002 00002362700881727852 002601001806140000450487 GARCIA PILAR ALBERTO		10,632.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 000012Pago Nomina Quincenal Ref. 000450488 002 00002346043355302716 002601001806140000450488 MALACARA TREJO ISIDRO ALEJANDR		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 000012Pago Nomina Quincenal Ref. 000450489 127 00127359013684579358 002601001806140000450489 OLMEDO ROSALES VICTOR HUGO		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 000012Pago Nomina Quincenal Ref. 000450490 127 00127346013627210399 002601001806140000450490 GOMEZ OROZCO FCO JAVIER		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 000012Pago Nomina Quincenal Ref. 000450491 127 00127320013628463255 002601001806140000450491 IBARRA MACIAS ANA MIRIAM		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 000012Pago Nomina Quincenal Ref. 000450492 002 00002370019256088621 002601001806140000450492 CERVANTES LOPEZ SALVADOR		4,626.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 000012Pago Nomina Quincenal Ref. 000450493 002 00002346902003762257 002601001806140000450493 LOPEZ MORALES FEDERICO		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 000012Pago Nomina Quincenal Ref. 000450494 072		3,253.00			

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
			00072375003083583440				
			002601001806140000450494				
			BELLOSO CRUZ MARCELA JAQUELINE				
14/JUN	14/JUN	T17	SPEI ENVIADO AZTECA 0	8,338.20			
			0000012Pago Nomina Quincenal Ref. 000450495 127				
			00127334013695277363				
			002601001806140000450495				
			CISNEROS COLIN CARLOS ROMAN				
14/JUN	14/JUN	T17	SPEI ENVIADO BANAMEX 0	4,626.20			
			0000012Pago Nomina Quincenal Ref. 000450496 002				
			00002320902343452722				
			002601001806140000450496				
			PLASCENCIA GLEZ JESSICA ANAI				
14/JUN	14/JUN	T17	SPEI ENVIADO BANAMEX 0	3,253.00			
			0000012Pago Nomina Quincenal Ref. 000450497 002				
			00002346739500088979				
			002601001806140000450497				
			BRAVO DE LA GARZA ESPERANZA DE				
14/JUN	14/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	3,253.00			
			0000012Pago Nomina Quincenal Ref. 000450498 072				
			00072580002203123188				
			002601001806140000450498				
			PATLAN RIVERA ROBERTO				
14/JUN	14/JUN	T17	SPEI ENVIADO HSBC 0	3,253.00			
			0000012Pago Nomina Quincenal Ref. 000450499 021				
			00021320064742100714				
			002601001806140000450499				
			VAZQUEZ VALDEZ VICTORIA				
14/JUN	14/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	8,338.20			
			0000012Pago Nomina Quincenal Ref. 000450500 072				
			00072320006144893500				
			002601001806140000450500				
			BECERRA LEAL ROSA MARIA				
14/JUN	14/JUN	T17	SPEI ENVIADO BANAMEX 0	7,738.40			
			0000012Pago Nomina Quincenal Ref. 000450501 002				
			00002330701004594592				
			002601001806140000450501				
			RODARTE ZARATE ERIKA				
14/JUN	14/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,253.00			
			0000012Pago Nomina Quincenal Ref. 000450502 137				
			00137320190001068986				
			002601001806140000450502				
			SOTRES GRAJEDA ADRIAN				
14/JUN	14/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	3,253.00			
			0000012Pago Nomina Quincenal Ref. 000450503 072				
			00072375003368241054				
			002601001806140000450503				
			SOLIS ZEPEDA MARIA JOSE				
14/JUN	14/JUN	T17	SPEI ENVIADO BANAMEX 0	3,520.40			
			0000012Pago Nomina Quincenal Ref. 000450504 002				
			00002384700586272499				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806140000450504					
		GARCIA RAMIREZ ARTEMISA NELSAC					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450505 021					
		00021355040577754214					
		002601001806140000450505					
		SANGUINO SERRATO FELIPE DE JES					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450506 002					
		00002375903922176059					
		002601001806140000450506					
		BELLOSO CRUZ BIANCA DENNIS ALE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		3,520.40			
		0000012Pago Nomina Quincenal Ref. 000450507 002					
		00002327903914981129					
		002601001806140000450507					
		TORRES MARTINEZ MARIA RITA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450508 137					
		00137375102707356016					
		002601001806140000450508					
		JIMENEZ GUILLEN ELSA ADRIANA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		4,983.40			
		0000012Pago Nomina Quincenal Ref. 000450509 137					
		00137566101549861689					
		002601001806140000450509					
		BOJORQUEZ SOLORIO SAMUEL					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450510 072					
		00072180004929782670					
		002601001806140000450510					
		BRAVO SALDANA ANA MARIA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450511 002					
		00002320701366356954					
		002601001806140000450511					
		RAMIREZ MURO CARMEN ALEJANDRA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450512 021					
		00021396064720858148					
		002601001806140000450512					
		NAVARRO ROBLEDO THELMA DEL CAR					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450513 072					
		00072326001849754778					
		002601001806140000450513					
		RODRIGUEZ EVANGELISTA JOSE LUI					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		8,338.20			
		0000012Pago Nomina Quincenal Ref. 000450514 127					
		00127343013618404997					
		002601001806140000450514					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		NAVARRO RAMOS CRISTIAN OMAR					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450515 002 00002320900801829527 002601001806140000450515		4,626.20			
		RIOS CORONADO SERGIO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450516 002 00002361701367531915 002601001806140000450516		6,151.60			
		PADILLA CURIEL MARIANA ARACELI					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450517 021 00021320040427712124 002601001806140000450517		3,253.00			
		VALDOVINOS PAES COINTA ELIA					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450518 127 00127333013684088467 002601001806140000450518		4,626.20			
		CONTRERAS GARCIA RAMON					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450519 127 00127388013777284990 002601001806140000450519		3,253.00			
		ZEPEDA BRAVO ADN					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450520 002 00002375700268987121 002601001806140000450520		3,253.00			
		VALDIVIA CRUZ JORGE RENE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450521 002 00002361701366989801 002601001806140000450521		6,151.60			
		VENEGAS RDGUEZ MARIO					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450522 021 00021394064697770762 002601001806140000450522		3,520.40			
		MEDINA HERNANDEZ LIZETH					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450523 021 00021330064697100286 002601001806140000450523		6,151.60			
		ALCARAZ REYNOSO BRAYAN MARLON					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450524 127 00127375013681071011 002601001806140000450524		3,253.00			
		RAMOS CURIEL MAYRA ANTONIA					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450525 127 00127375013527713828 002601001806140000450525 RENTERIA OCEGUERA LUIS ENRIQUE		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450526 002 00002375903914949663 002601001806140000450526 SANTANA FIGUEROA CRESCENCIA MA		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450527 127 00127326013681748539 002601001806140000450527 DUENAS SANTIAGO LUIS ARNULFO		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450528 072 00072396010140317039 002601001806140000450528 GUTIERREZ HERNANDEZ CYNTHIA NE		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450529 137 00137370102490127997 002601001806140000450529 RAMIREZ ALBA DIANA CARMELITA		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450530 021 00021361064264536472 002601001806140000450530 DUARTE LEON LAURA DENNYS		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450531 002 00002327700826307227 002601001806140000450531 GONZALEZ GOMEZ OMAR JORGE		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000450532 044 00044396026002231314 002601001806140000450532 GONZALEZ FRANCO KARINA DEL CAR		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450533 002 00002403701362001845 002601001806140000450533 LOPEZ ARAMBULA LUZ ELENA		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450534 137 00137361102769592343 002601001806140000450534 ONTIVEROS SILVA LUZ MARIA		2,001.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000450535 072 00072320002489202588 002601001806140000450535 PEREZ ENCISO MIRIAM					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450536 072 00072320010106889946 002601001806140000450536 LEANO GOMEZ LAURA ESTHER		4,626.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450537 072 00072396006147044283 002601001806140000450537 GUTIERREZ COVARRUBIAS RUBI NAY		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450538 137 00137362101466145611 002601001806140000450538 ORTIZ VELOZ ELIZABETH		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450539 002 00002320035157473291 002601001806140000450539 MONTES HURTADO JORGE ANDRES		4,626.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450540 072 00072320005550118650 002601001806140000450540 VAZQUEZ ABUNDIS JUAN ANTONIO		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450541 002 00002384700913211638 002601001806140000450541 RUEZGA ALCALA JOSE MANUEL		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450542 002 00002073560074536376 002601001806140000450542 HERNANDEZ ZAMORA LUZ ISABEL		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450543 002 00002320701366899657 002601001806140000450543 SANCHEZ ENRIQUEZ JUAN CARLOS		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450544 021 00021335063006608867 002601001806140000450544 TOSCANO SANCHEZ LUIS FERNANDO		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000450545 021		3,253.00			

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FECHA			REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ	COD.	DESCRIPCIÓN			OPERACIÓN	LIQUIDACIÓN
			00021335061058395010				
			002601001806140000450545				
			DELGADILLO BARAJAS MARIA VERON				
14/JUN	14/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	6,151.60			
			0000012Pago Nomina Quincenal Ref. 000450546 072				
			00072936005677570073				
			002601001806140000450546				
			GUIJARRO AVILA ESTELA				
14/JUN	14/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,253.00			
			0000012Pago Nomina Quincenal Ref. 000450547 137				
			00137333103255583136				
			002601001806140000450547				
			GARCIA MONTES JORGE ALBERTO				
14/JUN	14/JUN	T17	SPEI ENVIADO HSBC 0	3,253.00			
			0000012Pago Nomina Quincenal Ref. 000450548 021				
			00021333064391146734				
			002601001806140000450548				
			PEREZ GARCIA REYNA OSIRIS				
14/JUN	14/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,253.00			
			0000012Pago Nomina Quincenal Ref. 000450549 137				
			00137333101572006372				
			002601001806140000450549				
			CUEVA JASMIN				
14/JUN	14/JUN	T17	SPEI ENVIADO BANAMEX 0	10,632.40			
			0000012Pago Nomina Quincenal Ref. 000450551 002				
			00002342701373616296				
			002601001806140000450551				
			SALCEDO MEJIA JOSE RAMON				
14/JUN	14/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,253.00			
			0000012Pago Nomina Quincenal Ref. 000450552 137				
			00137333103255674951				
			002601001806140000450552				
			DELGADILLO CISNEROS GIOVANI AD				
14/JUN	14/JUN	T17	SPEI ENVIADO BANCOPPEL 0	4,626.20			
			0000012Pago Nomina Quincenal Ref. 000450553 137				
			00137342101638564985				
			002601001806140000450553				
			MENDOZA SUAREZ LILIA MARGARITA				
14/JUN	14/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,253.00			
			0000012Pago Nomina Quincenal Ref. 000450554 137				
			00137333103254293278				
			002601001806140000450554				
			CONTRERAS MARTINEZ JULIO ALBER				
14/JUN	14/JUN	T17	SPEI ENVIADO BANAMEX 0	7,738.40			
			0000012Pago Nomina Quincenal Ref. 000450555 002				
			00002320701029570145				
			002601001806140000450555				
			PACHECO QUINTANILLA JUAN PABLO				
14/JUN	14/JUN	T17	SPEI ENVIADO HSBC 0	6,151.60			
			0000012Pago Nomina Quincenal Ref. 000450556 021				
			00021342064581428457				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806140000450556 ROSALES CRUZ ABRAHAM					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000450560 002 00002342903693577428 002601001806140000450560 ARIAS SEDA LUIS RAMON		4,626.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450561 137 00137342102343310148 002601001806140000450561 CERVANTES GONZALEZ MONICA AMEL		4,626.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450562 072 00072320005525731826 002601001806140000450562 LOPEZ DAVALOS NUBIA MARITZA		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450563 072 00072936005919734551 002601001806140000450563 MEJIA LOPEZ FAVIAN		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450564 072 00072957004904830110 002601001806140000450564 LOPEZ GUERRERO XOCHITL YADIRA		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450565 127 00127320013997278744 002601001806140000450565 GODINEZ MATA RAMON		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450566 127 00127333013619708505 002601001806140000450566 LAZARO ESPINOZA BLANCA ESMERAL		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450567 137 00137342103254565612 002601001806140000450567 LOPEZ ORTIZ ROSA MATILDE		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000450568 137 00137342101342019548 002601001806140000450568 OCHOA GARCIA EFRAIN		3,253.00			
14/JUN	14/JUN	W01 TRASPASO A TERCEROS REP FDO REV DIST15 BMRCASH Ref. REFBNTC00463167		8,846.83			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 1406188ART PAPELERIA STOCK ALMACEN Ref. 000450938 072		39,728.55			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00072320008154779214					
		002601001806140000450938					
		CORPORATIVO DAYDR SA DE CV					
14/JUN	14/JUN	T17 SPEI ENVIADO SANTANDER 0		1,914.00			
		1406188MTTO VEHI RAV 4 ASIG BEATRIZ Ref. 000450939 014					
		00014320605389673863					
		002601001806140000450939					
		PATRICIA GONZALEZ SALAZAR					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450988 127					
		00127957013953871930					
		002601001806140000450988					
		ORTIZ MENDOZA SERGIO RAUL					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450989 072					
		00072320002831033512					
		002601001806140000450989					
		LOPEZ JARA MARINA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450990 072					
		00072320006397547166					
		002601001806140000450990					
		RUAN ORTIZ ERIKA NOEMI					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		3,520.40			
		0000012Pago Nomina Quincenal Ref. 000450991 002					
		00002073560103460012					
		002601001806140000450991					
		RDGUEZ CIBRIAN ARMANDO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450992 072					
		00072957003667957616					
		002601001806140000450992					
		FLORES LEOS EDGAR MARTIN					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000450993 021					
		00021342062825304789					
		002601001806140000450993					
		REYES VERGARA JUAN RAMIRO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000450994 002					
		00002342042456358486					
		002601001806140000450994					
		PADILLA VALENCIA JOSE DE JESUS					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450995 137					
		00137342101659977810					
		002601001806140000450995					
		CONTRERAS DE LA CRUZ ALEJANDRO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000450996 002					
		00002348903916508877					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806140000450996 GERARDO ACOSTA DIANA JANETH					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000450997 127 00127320013911779876 002601001806140000450997 DIAZ MONTEON YADIRA ELIZABETH		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000450998 072 00072954010139209943 002601001806140000450998 BAUTISTA RIVERA ABEL		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000451000 127 00127348013683584481 002601001806140000451000 URIBE ROBLES MA DE LOURDES		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451001 137 00137342102808620247 002601001806140000451001 ALCALA LEAL GUILLERMO		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000451002 127 00127320013679818257 002601001806140000451002 CONTRERAS VERGARA JUAN MANUEL		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000451003 072 00072320002057133694 002601001806140000451003 PINTO ALVAREZ JUAN PABLO		7,738.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451004 137 00137342103255613149 002601001806140000451004 CERVANTES GLEZ NORMA GUADALUPE		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000451005 072 00072342002047150678 002601001806140000451005 CONTRERAS CUEVAS JAZMIN		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451006 137 00137342103254520000 002601001806140000451006 JIMENEZ OROZCO MARIELA		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000451007 002 00002391701341008670 002601001806140000451007		3,253.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000451008 072 00072320008053406154 002601001806140000451008 CALLELA NOLASCO ALMA PATRICIA		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000451009 002 00002320902987675020 002601001806140000451009 GUTIERREZ CALVARIO JESSICA RUB		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000451010 072 00072954003545788405 002601001806140000451010 OLAGUE ALEJO GUSTAVO CARLOS		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000451011 072 00072957005860857100 002601001806140000451011 SOLIS BRECEDA JOSE RAUDEL		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000451012 021 00021010064613317810 002601001806140000451012 JARA CASTANEDA MIGUEL ALONSO		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451013 137 00137342140005323053 002601001806140000451013 VALERIANO SIXTO EVA		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451014 137 00137320103135409822 002601001806140000451014 HERNANDEZ RUVALCABA BRIAN ALEX		4,626.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000451015 072 00072320003093864748 002601001806140000451015 HERNANDEZ TRUJILLO OMAR ANTONI		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000451016 127 00127390013406079901 002601001806140000451016 ARIAS SANCHEZ PEDRO		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451017 137 00137342102402525256 002601001806140000451017 PRUDENCIO RAMOS FERNANDO GPE		3,253.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000451018 002 00002342901204789063 002601001806140000451018 AGUILAR SALVADOR EDGAR O		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000451019 002 00002342701311536684 002601001806140000451019 JUAREZ PARRA JORGE DE JESUS		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000451021 021 00021396064720858229 002601001806140000451021 MARTIN PADILLA EMMA LIZZETE		8,338.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000451022 002 00002342902745604868 002601001806140000451022 JIMENEZ RIVERA MARIA DEL CARME		3,253.00			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000451023 002 00002375034170717087 002601001806140000451023 REGLA MADRIGAL LILIANA		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANOORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000451024 072 00072320003262793598 002601001806140000451024 RIZO PERALTA SERGIO		3,520.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000451025 002 00002362700374804855 002601001806140000451025 MENDOZA DELGADO GABRIELA		3,253.20			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000451026 021 00021396064600243048 002601001806140000451026 PEREZ RUVALCABA LLUVIA CRISTAL		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000451027 002 00002411701187226376 002601001806140000451027 MEDINA MARIA TOMAS		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000451028 021 00021327063941501176 002601001806140000451028 REYES MORALES ALEJANDRA GUADAL		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		2,001.80			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000451029 127 00127334013692564736 002601001806140000451029 LARA RODRIGUEZ NOEMI GPE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000451030 137 00137370102627665303 002601001806140000451030 TRUJILLO DIAZ ALONDRA ISABEL					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000451031 002 00002403701363013984 002601001806140000451031 AVINA REYNOSO ROSA MARIA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000451032 072 00072320002246096788 002601001806140000451032 MENDEZ CAPETILLO KAREN NATALIE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000451033 137 00137342101628774756 002601001806140000451033 FLORES GARCIA CLAUDIA EDITH					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000451034 021 00021362064388413425 002601001806140000451034 GARCIA GOMEZ FRANCISCO JAVIER					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000451035 002 00002320903552301388 002601001806140000451035 DUENAS FLORES MONSERRAT					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000451036 072 00072391005440064432 002601001806140000451036 LUGO VARGAS MERCES BERENICE					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000451037 002 00002391903914478875 002601001806140000451037 HERNANDEZ ORTIZ ESPERANZA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		7,042.80			
		0000012Pago Nomina Quincenal Ref. 000451038 002 00002396903713162471 002601001806140000451038 MUNOZ ESPARZA ROSAURA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		13,549.60			
		0000012Pago Nomina Quincenal Ref. 000451039 021					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00021320064167576680					
		002601001806140000451039					
		NAVARRO CASTELLANOS MIGUEL					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,403.20			
		0000012Pago Nomina Quincenal Ref. 000451040 072					
		00072375004372425768					
		002601001806140000451040					
		ALVAREZ LIMON DAVID					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		11,656.40			
		0000012Pago Nomina Quincenal Ref. 000451041 072					
		00072352002597396613					
		002601001806140000451041					
		ROBLES SALAZAR SILVESTRE					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000451042 127					
		00127326013705579697					
		002601001806140000451042					
		RAMIREZ RIOS EUNICE JAQUELIN					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000451043 137					
		00137326103107248536					
		002601001806140000451043					
		DUENAS DE SANTIAGO MA DE LA LU					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		4,350.60			
		0000012Pago Nomina Quincenal Ref. 000451044 002					
		00002936902649503248					
		002601001806140000451044					
		CHAVEZ CABRAL DANIEL					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,241.40			
		0000012Pago Nomina Quincenal Ref. 000451045 137					
		00137342100519431345					
		002601001806140000451045					
		SILVA HERNNDEZ MARIA ELODIA					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		3,904.20			
		0000012Pago Nomina Quincenal Ref. 000451046 127					
		00127325013694553709					
		002601001806140000451046					
		RIVERA IBARRA ROSARIO MARGARIT					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		4,350.60			
		0000012Pago Nomina Quincenal Ref. 000451047 127					
		00127333013693550818					
		002601001806140000451047					
		GUDINO VILLA DIANA ELIZABETH					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,204.20			
		0000012Pago Nomina Quincenal Ref. 000451048 137					
		00137090103269631906					
		002601001806140000451048					
		DE LEON RUIZ EDNA GUDALUPE					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		4,175.60			
		0000012Pago Nomina Quincenal Ref. 000451049 021					
		00021333064599024784					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806140000451049 ZAPEDA MURGUIA MARIA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000451050 002 00002333701371375166 002601001806140000451050 DUENAS PONCE GISELLE GUADALUPE		4,350.60			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000451051 127 00127333013693269206 002601001806140000451051 PEREZ ORTEGA ROSA CARMINA		4,175.60			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000451052 021 00021401064224394420 002601001806140000451052 ARAIZA COBIN ELIZABETH		4,350.60			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000451053 021 00021320064637381570 002601001806140000451053 RAMIREZ LEAL FABIOLA		4,000.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451054 137 00137090103149163154 002601001806140000451054 EVANGELISTA NUNEZ IRMA		2,241.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451055 137 00137348103260979306 002601001806140000451055 MEDINA ARCINIEGA ROSA MARIA		4,350.60			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000451056 127 00127348013689815099 002601001806140000451056 GONZLEZ PEREZ ANA SILVIA		4,350.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451057 137 00137090102151201348 002601001806140000451057 GUTIERREZ RAMIREZ MARIA DE JES		3,204.20			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000451058 127 00127340013721774339 002601001806140000451058 GALINDO GARCIA MA DE LOURDES		4,350.60			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000451059 127 00127388013699881594 002601001806140000451059		2,895.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000451060 127 00127341013691202516 002601001806140000451060 CORONA ARCINIEGA CAMILA		4,350.60			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000451061 127 00127388001151895810 002601001806140000451061 OCAMPO SALDANA GENOVEVA		2,001.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451062 137 00137342103267791868 002601001806140000451062 GUZMN CHAVESTE EVELIA		2,241.40			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000451063 127 00127340013633391790 002601001806140000451063 PELAYO SNCHEZ MONICA ANDREA		4,350.60			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000451064 127 00127341013271860284 002601001806140000451064 GLVEZ JAUREGUI KATHIA ESMERALD		4,794.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451065 137 00137342103267438312 002601001806140000451065 GARCIA AREVALOS PATRICIA		2,241.40			
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000451066 127 00127320013701011715 002601001806140000451066 BLANCO GUZMAN DANIELA		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451070 137 00137090103264651062 002601001806140000451070 SANDOVAL SEVILLA MARIA GUADALU		2,241.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451071 137 00137090103265297593 002601001806140000451071 GARCIA CORTES MARIA DEL ROSARI		3,204.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000451072 072 00072342005915156688 002601001806140000451072 NAVARRO VERGARA MA GUADALUPE		3,428.20			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000451073 002 00002326700167289403 002601001806140000451073 MOTA PONCE KAREN FERNANDA		4,983.40			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000451074 021 00021335064296114157 002601001806140000451074 BALBUENA SANDOVAL ALMA YADIRA		4,350.60			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000451075 021 00021348063163920297 002601001806140000451075 LEON BALLESTEROS LUCIA		4,350.60			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000451076 021 00021335063812176978 002601001806140000451076 BARAJAS AGUILAR MARCELINA		1,546.60			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000451077 021 00021396064600248742 002601001806140000451077 MERCADO PEREZ DANIELA		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000451078 036 00036180500356392490 002601001806140000451078 HERNNDEZ MACIAS MICHELLE DANIE		1,546.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000451079 072 00072326004420855530 002601001806140000451079 FLORES LOPEZ JULIA		2,001.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000451080 002 00002384903928032298 002601001806140000451080 PLASCENCIA MARTIN HILDA		2,001.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000451081 002 00002386700008817819 002601001806140000451081 VELASCO VELASCO MA LORENA		2,241.40			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000451082 021 00021394064697775068 002601001806140000451082 PEREZ NUNEZ GEORGINA		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,204.20			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000451083 137 00137090102785976748 002601001806140000451083 DIAZ FLORES CARMEN LUCIA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0		827.80			
		0000012Pago Nomina Quincenal Ref. 000451084 021 00021355064116431453 002601001806140000451084 OCHOA HDEZ ANA FABIOLA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,241.40			
		0000012Pago Nomina Quincenal Ref. 000451085 137 00137404100936762250 002601001806140000451085 MUNGUIA LAZARIT AMPARO					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		827.80			
		0000012Pago Nomina Quincenal Ref. 000451086 127 00127320013713564014 002601001806140000451086 IBARRA MUNOZ BERTHA ALICIA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,307.00			
		0000012Pago Nomina Quincenal Ref. 000451087 137 00137343101769791901 002601001806140000451087 AMADOR LUCERO VERONICA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000451088 002 00002404701070985838 002601001806140000451088 GARCIA VZQUEZ JOSE ANTONIO					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000451089 137 00137342103271956259 002601001806140000451089 SIXTO RAMIREZ MIGUEL ANGEL					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		1,187.20			
		0000012Pago Nomina Quincenal Ref. 000451090 127 00127362013717171186 002601001806140000451090 MACIEL SALDANA HILARY SUGEY					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000451091 127 00127342013705386903 002601001806140000451091 CHVEZ BARRETO MARTHA ALEJANDRA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,241.40			
		0000012Pago Nomina Quincenal Ref. 000451092 137 00137090102966877886 002601001806140000451092 HERNANDEZ VELASCO CITLALI BEREN					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,204.20			
		0000012Pago Nomina Quincenal Ref. 000451093 137					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137342103269604762					
		002601001806140000451093					
		LOPEZ SANCHEZ ROSA ELENA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0		2,241.40			
		0000012Pago Nomina Quincenal Ref. 000451094 002					
		00002391700084219921					
		002601001806140000451094					
		CUEVAS LUNA ADRIANA MARIA					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		1,666.40			
		0000012Pago Nomina Quincenal Ref. 000451095 127					
		00127340013721755918					
		002601001806140000451095					
		PUGA FLORES MARIA MAGDALENA					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		1,666.40			
		0000012Pago Nomina Quincenal Ref. 000451096 127					
		00127333013720963501					
		002601001806140000451096					
		ROMERO GARCIA ROSA					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		1,666.40			
		0000012Pago Nomina Quincenal Ref. 000451097 127					
		00127340013417301304					
		002601001806140000451097					
		GALLARDO CARRASCO MARIA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,666.40			
		0000012Pago Nomina Quincenal Ref. 000451098 137					
		00137348103277939054					
		002601001806140000451098					
		AVILA MORN CLAUDIA ARACELI					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		1,666.40			
		0000012Pago Nomina Quincenal Ref. 000451099 127					
		00127341013715460548					
		002601001806140000451099					
		RODRIGUEZ ARCINIEGA ESTEFANIA					
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000451100 137					
		00137333103279755319					
		002601001806140000451100					
		CONTRERAS CONTRERAS MARGARITA					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		1,666.40			
		0000012Pago Nomina Quincenal Ref. 000451101 127					
		00127333013712357345					
		002601001806140000451101					
		CASTILLO GARCIA YURIDIA ILEEN					
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000451102 072					
		00072330004100420501					
		002601001806140000451102					
		SOLIS HERMOSILLO GLORIA					
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000451103 127					
		00127342013390526916					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806140000451103 ORTIZ VARGAS ALONDRA					
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000451104 021 00021361064657033087 002601001806140000451104 LZARO CISNEROS FRANCISCO JAVIE		6,151.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451105 137 00137397100487613512 002601001806140000451105 AVILA LUNA ELIA LIZETH		1,187.20			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451106 137 00137333103263964307 002601001806140000451106 PEREZ GUTIERREZ BEATRIZ		2,001.80			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451107 137 00137342103267222735 002601001806140000451107 GOMEZ MARTINEZ LUCIA YOLANDA		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000451108 137 00137342103267463264 002601001806140000451108 FLORES FLORES CARLOS ALBERTO		2,895.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000451109 072 00072396008259343207 002601001806140000451109 SNCHEZ PADILLA LORENA		9,340.00			
14/JUN	14/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2502		10,118.76			
14/JUN	14/JUN	T17 SPEI ENVIADO SANTANDER 0 1406188TRASFSANTCJOMPALCAE Ref. 000452359 014 00014320655066615945 002601001806140000452359 INSTITUTO ELECTORAL Y DE PARTI		3,000,000.00			
14/JUN	14/JUN	R02 REEMBOLSO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500			3,907.80		
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 14061881QJUN18CMVARIOS Ref. 000459461 002 00002362903914646416 002601001806140000459461 RAMIREZ VARGAS SILVI		3,453.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 14061881QJUN18CMVARIOS Ref. 000459462 137 00137362103271625492 002601001806140000459462 VALDIVIA LOPEZ GABRI		1,546.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
14/JUN	14/JUN	T17 SPEI ENVIADO AZTECA 0 14061881QJUN18CMVARIOS Ref. 000459463 127 00127371013557366647 002601001806140000459463 RDGUE ROBLEDO MA GRI		1,546.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANCOPPEL 0 14061881QJUN18CMVARIOS Ref. 000459464 137 00137381102636040898 002601001806140000459464 GOMEZ JIMENEZ VERO		6,518.60			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 14061881QJUN18CMVARIOS Ref. 000459465 002 00002320903616797249 002601001806140000459465 DEL PORTILLO OTERO M		1,501.40			
14/JUN	14/JUN	T17 SPEI ENVIADO BANAMEX 0 14061881QJUN18CMVARIOS Ref. 000459466 002 00002320903731136028 002601001806140000459466 ANAYA PRADO PABLO R		3,070.40			
14/JUN	14/JUN	T17 SPEI ENVIADO HSBC 0 14061881QJUN18CMVARIOS Ref. 000459467 021 00021375063132950012 002601001806140000459467 BRAVO RGUEZ ANDRES		3,522.00			
14/JUN	14/JUN	W01 TRASPASO A TERCEROS COMPLE VIAT CDMX BOLETAS ELECTBMRCASH Ref. REFBNTC00463167		12,520.00		248,906,258.36	248,906,258.36
15/JUN	15/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:RZA171027UB2 Ref. 2208		1,892.04			
15/JUN	15/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:MESF730817-JPA Ref. 2507		6,248.86			
15/JUN	15/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2503		1,900.03			
15/JUN	15/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2363		6,500.00			
15/JUN	15/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2498		5,280.86			
15/JUN	15/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2489		818.83			
15/JUN	15/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:GAAI850706-L34 Ref. 2144		10,851.40			
15/JUN	15/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2273		6,500.00			
15/JUN	15/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		1,774,715.80			
15/JUN	15/JUN	R02 REEMBOLSO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500			19,779.00		
15/JUN	15/JUN	W01 TRASPASO A TERCEROS		2,118.12			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		REMB GTOS TERCER DEBATE BMRCASH Ref. REFBNTC00463167					
15/JUN	15/JUN	W01 TRASPASO A TERCEROS		3,316.00			
		VIAT CDMX TALLER CAPACITA VMREBMRCASH Ref. REFBNTC00463167					
15/JUN	15/JUN	W01 TRASPASO A TERCEROS		17,979.27			
		REP FDO REV DIST01 BMRCASH Ref. REFBNTC00463167					
15/JUN	15/JUN	T17 SPEI ENVIADO ACTINVER 0		104,970.75			
		1506188ART PAPELERIA STOCK ALMACEN Ref. 000644506 133 00133320000079349048 002601001806150000644506					
		COMERCIALIZADORA GOMCAR SA DE					
15/JUN	15/JUN	T17 SPEI ENVIADO SANTANDER 0		6,292.00			
		1506188RNTA CM ZAPOTLAN JUN18 Ref. 000644508 014 00014342605163233478 002601001806150000644508					
		FRANCISCO XAVIER GUERRERO GARC					
15/JUN	15/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		15,519.13			
		1506188SERV COPIADO Y PROC JUN18 Ref. 000644510 072 00072320006430166132 002601001806150000644510					
		SEITON DE MEXICO SA DE CV					
15/JUN	15/JUN	W01 TRASPASO A TERCEROS		807.00			
		HOSPEDAJE CDMX TALLER CAPA BMRCASH Ref. REFBNTC00463167					
15/JUN	15/JUN	T17 SPEI ENVIADO SANTANDER 0		3,000,000.00		243,960,327.27	243,960,327.27
		1506188TRANF SANTANDER CAES Ref. 000666354 014 00014320655066615945 002601001806150000666354					
		INSTITUTO ELECTORAL Y DE PARTI					
16/JUN	18/JUN	C03 CHEQUE PAGADO NO.		6,500.00			
		PAGO EN EFECTIVO Ref. 2251					
16/JUN	18/JUN	C03 CHEQUE PAGADO NO.		3,686.02			
		PAGO EN EFECTIVO Ref. 2564					
16/JUN	18/JUN	AA7 DEPOSITO EFECTIVO PRACTIC			4,500.00		
		DE E583 FOLIO:0407 Ref. *****4707					
16/JUN	18/JUN	C03 CHEQUE PAGADO NO.		12,000.00		243,942,641.25	243,960,327.27
		PAGO EN EFECTIVO Ref. 2518					
18/JUN	18/JUN	C03 CHEQUE PAGADO NO.		3,137.50			
		RFC CUENTA DE DEPOSITO:FAL171110M11 Ref. 2189					
18/JUN	18/JUN	P14 RADIOMOVIL DIPSA,SA G		976,623.00			
		REF:00000000505410808574 CIE:0182251 Ref. UIA:1420210					
18/JUN	18/JUN	C03 CHEQUE PAGADO NO.		5,265.70			
		PAGO EN EFECTIVO Ref. 2522					
18/JUN	18/JUN	X01 IMSS/INF/AFORE VIA ELECT.		999,477.55			
		PAGO SIPARE R1326894380 201805 089165 Ref. 169B093036					
18/JUN	18/JUN	C03 CHEQUE PAGADO NO.		31,025.59			
		RFC CUENTA DE DEPOSITO:MBO171108 -RK3 Ref. 2511					
18/JUN	18/JUN	W01 TRASPASO A TERCEROS		35,999.44			
		PRODUC DEBATE SAN JULIAN BMRCASH Ref. REFBNTC00463167					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
18/JUN	18/JUN	W01 TRASPASO A TERCEROS PRODUC DEBATE ZAPOTILTIC BMRCASH Ref. REFBNTC00463167		35,999.44			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS PRODUC DEBATE ETZATLAN BMRCASH Ref. REFBNTC00463167		35,999.44			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS PRODUC DEBATE TLAQUEPAQUE BMRCASH Ref. REFBNTC00463167		35,999.44			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS PRODUC DEBATE DIST6 BMRCASH Ref. REFBNTC00463167		35,999.44			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS PRODUC DEBATE DIST13 BMRCASH Ref. REFBNTC00463167		35,999.44			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS PRODUC DEBATE DIST14 BMRCASH Ref. REFBNTC00463167		35,999.44			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS PRODUC DEBATE DIST12 BMRCASH Ref. REFBNTC00463167		35,999.44			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS PRODUC DEBATE TLAJOMULCO BMRCASH Ref. REFBNTC00463167		35,999.44			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS SERV CABLEADO LAGOS DE MORENO BMRCASH Ref. REFBNTC00463167		18,212.00			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS ALIM SELLADO Y ENFAJILLADO CD1BMRCASH Ref. REFBNTC00463167		12,000.00			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS ALIM SELLADO Y ENFAJI DIST3 BMRCASH Ref. REFBNTC00463167		12,000.00			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS ALIM SELLADO Y ENFAJI DIST4 BMRCASH Ref. REFBNTC00463167		12,000.00			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS ALIM SELLADO Y ENFAJI DIST14 BMRCASH Ref. REFBNTC00463167		12,000.00			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS ALIM SELLADO Y ENFAJI DIST15 BMRCASH Ref. REFBNTC00463167		12,000.00			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS ALIM SELLADO Y ENFAJI DIST17 BMRCASH Ref. REFBNTC00463167		12,000.00			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS ALIM SELLADO Y ENFAJI DIST19 BMRCASH Ref. REFBNTC00463167		12,000.00			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS ALIM SELLADO Y ENFAJI DIST6 BMRCASH Ref. REFBNTC00463167		12,000.00			
18/JUN	18/JUN	T17 SPEI ENVIADO BANAMEX 0 1806188ALIM SELLADO Y ENFAJI DIST2 Ref. 000685413 002 00002362027976303686 002601001806180000685413 MA ELIA GOMEZ ESPINOZA		12,000.00			
18/JUN	18/JUN	T17 SPEI ENVIADO HSBC 0 1806188ALIM SELLADO Y ENFAJI DIST8 Ref. 000685414 021 00021320064119605648 002601001806180000685414 OMAR D MEZA CANALES		12,000.00			
18/JUN	18/JUN	T17 SPEI ENVIADO HSBC 0		12,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		1806188ALIM SELLADO Y ENFAJI DIST9 Ref. 000685415 021 00021320061484769720 002601001806180000685415 ENRIQUE NUNEZ MA DEL CARMEN					
18/JUN	18/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 1806188ALIM SELLADO Y ENFAJI DIST11 Ref. 000685416 072 00072320004966307412 002601001806180000685416 JULIO MUNOZ OCHOA		12,000.00			
18/JUN	18/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 1806188ALIM SELLADO Y ENFAJI DIST12 Ref. 000685417 072 00072320003666891782 002601001806180000685417 RAUL OCHOA GONZLEZ		12,000.00			
18/JUN	18/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 1806188ALIM SELLADO Y ENFAJI DIST13 Ref. 000685418 072 00072320008271470852 002601001806180000685418 PABLO VELASCO ASCENCIO		12,000.00			
18/JUN	18/JUN	T17 SPEI ENVIADO BANAMEX 0 1806188ALIM SELLADO Y ENFAJI DIST16 Ref. 000685419 002 00002320700723632115 002601001806180000685419 JOSE LUIS ASCENCIO PEREZ		12,000.00			
18/JUN	18/JUN	T17 SPEI ENVIADO BANAMEX 0 1806188ALIM SELLADO Y ENFAJI DIST18 Ref. 000685420 002 00002348701043785341 002601001806180000685420 CARLOS GUERRA VILLANUEVA		12,000.00			
18/JUN	18/JUN	T17 SPEI ENVIADO BANAMEX 0 1806188ALIM SELLADO Y ENFAJI DIST20 Ref. 000685421 002 00002320902666723057 002601001806180000685421 ROSA A MALDONADO CHAVARIN		12,000.00			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2544		2,729.40			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS GXC ACTIV ORGANIZACION BMRCASH Ref. REFBNTC00463167		11,600.00			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS ALIM SELLADO Y ENFAJI DIST5 BMRCASH Ref. REFBNTC00463167		12,000.00			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS ALIM SELLADO Y ENFAJI DIST7 BMRCASH Ref. REFBNTC00463167		12,000.00			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS VIAT SUPER DOCUM LITHOFORMAS BMRCASH Ref. REFBNTC00463167		25,300.00			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS VIAT SUPER MATE SERIPLAST BMRCASH Ref. REFBNTC00463167		18,975.00			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS DIV REUN TRABAJO BMRCASH Ref. REFBNTC00463167		2,982.00			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS		2,309.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		VIAT CDMX ORG PUBLIC LOCALES BMRCASH Ref. REFBNTC00463167					
18/JUN	18/JUN	T17 SPEI ENVIADO SCOTIABANK 0 1806188MUPIS Y TREN FORRADO Ref. 000687274 044 00044180001029698828 002601001806180000687274 ISA CORPORATIVO SA DE CV		714,546.00			
18/JUN	18/JUN	T17 SPEI ENVIADO SANTANDER 0 1806188RNTA EDUCA CIVI JUN18 Ref. 000687275 014 00014180605124643081 002601001806180000687275 JOSE LUIS ZORRILLA RAMIREZ		20,973.33			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS 1556543138 Ref. REFBNTC00463167		12,080.89			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2543		2,729.40			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2542		2,729.40			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS REP FDO REV CM TAMAZULA BMRCASH Ref. REFBNTC00463167		625.77			
18/JUN	18/JUN	T17 SPEI ENVIADO SANTANDER 0 1806188REP FDO REV CM PIHUAMO Ref. 000694291 014 00014342606017411358 002601001806180000694291 MARCOS VAZQUEZ BARAJAS		830.20			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2528		2,729.40			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2340		6,500.00			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2547		2,729.40			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2505		4,810.55			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2567		14,720.00			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:UGU250907 -MH5 Ref. 2520		2,507,100.00			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2525		3,185.00			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2538		2,729.40			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2534		2,729.40			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2532		2,729.40			
18/JUN	18/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		2,729.40			
18/JUN	18/JUN	T17 SPEI ENVIADO BANAMEX 0 18061881QJUN18HERRERAESPINO Ref. 000716185 002		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002320903926234256 002601001806180000716185 HERRERAESPINOZAANDRE					
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2579		3,454.40			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2580		639.80			
18/JUN	18/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		1,666.40			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2500		13,581.40			
18/JUN	18/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		2,729.40			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2539		2,729.40			
18/JUN	18/JUN	T17 SPEI ENVIADO SANTANDER 0 18061881QJUN18CHVEZHDEZLUIS Ref. 000730149 014		2,729.40			
18/JUN	18/JUN	T22 SPEI DEVUELTO SANTANDER 0 18061881QJUN18CHVEZHDEZLUIS Ref. 000730149 014			2,729.40		
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:OOAM900502-V15 Ref. 2545		2,729.40			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS HOSPE RECEP DOC ELEC BMRCASH Ref. REFBNTC00463167		22,680.00			
18/JUN	18/JUN	W01 TRASPASO A TERCEROS GXC DEBATE COLOTLAN BMRCASH Ref. REFBNTC00463167		15,000.00			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2584		30,000.00			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:BBA830831 -LJ2 Ref. 2516		25,316.00			
18/JUN	18/JUN	C02 DEPOSITO EN EFECTIVO Ref. 8876			120.98		
18/JUN	18/JUN	C02 DEPOSITO EN EFECTIVO Ref. 8877			502.00		
18/JUN	18/JUN	C02 DEPOSITO EN EFECTIVO Ref. 8878			5,019.31		
18/JUN	18/JUN	T17 SPEI ENVIADO SANTANDER 0 18061881QJUN18EDFCASTANEDAL Ref. 000738268 014 00014320606021472716 002601001806180000738268 CASTANEDA LOPEZ ISAAC		4,350.60			
18/JUN	18/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2556		2,729.40			
18/JUN	18/JUN	T17 SPEI ENVIADO BANAMEX 0 18061881QJUN18RAMIREZGUIZAR Ref. 000738871 002 00002320902607683198 002601001806180000738871 RAMIREZ GUIZAR LUIS		2,895.40			
18/JUN	18/JUN	T17 SPEI ENVIADO SANTANDER 0 18061881QJUN18CAES Ref. 000745049 014		3,454.40			

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FECHA			REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ	COD. DESCRIPCIÓN				OPERACIÓN	LIQUIDACIÓN
		00014320606025414631					
		002601001806180000745049					
		PAREDESCORTESSAULIVA					
18/JUN	18/JUN	T17 SPEI ENVIADO SANTANDER 0		776.60			
		18061881QJUN18CAES Ref. 000745050 014					
		00014320606025121490					
		002601001806180000745050					
		PARTIDAFARIDASALMADE					
18/JUN	18/JUN	T17 SPEI ENVIADO SANTANDER 0		776.60			
		18061881QJUN18CAES Ref. 000745051 014					
		00014320606024347110					
		002601001806180000745051					
		ORNELASMARQUEZMARISOL					
18/JUN	18/JUN	T17 SPEI ENVIADO SANTANDER 0		2,729.40			
		18061881QJUN18CALZADACISNER Ref. 000747713 014					
		00014320606025412785					
		002601001806180000747713					
		CALZADACISNEROSJESUS					
18/JUN	18/JUN	T17 SPEI ENVIADO SANTANDER 0		130.94			
		1806188 INSTITUTO ELECTORAL Y DE PAR Ref. 000748618 014					
		00014362200115511109					
		002601001806180000748618					
		RINCON SILVA ADN					
18/JUN	18/JUN	T17 SPEI ENVIADO AZTECA 0		130.94		237,850,215.02	237,850,215.02
		18061881QJUN18CAES Ref. 000748619 127					
		00127349013675493136					
		002601001806180000748619					
		ARANGO PEREZ TEJADA PATRICIA					
19/JUN	19/JUN	C03 CHEQUE PAGADO NO.		10,347.00			
		RFC CUENTA DE DEPOSITO:SOCT761212-3P7 Ref. 2506					
19/JUN	19/JUN	C03 CHEQUE PAGADO NO.		2,729.40			
		RFC CUENTA DE DEPOSITO:LORS611124- Ref. 2535					
19/JUN	19/JUN	C03 CHEQUE PAGADO NO.		1,245.40			
		PAGO EN EFECTIVO Ref. 2436					
19/JUN	19/JUN	C03 CHEQUE PAGADO NO.		1,603.00			
		PAGO EN EFECTIVO Ref. 2515					
19/JUN	19/JUN	C03 CHEQUE PAGADO NO.		1,306.00			
		PAGO EN EFECTIVO Ref. 2572					
19/JUN	19/JUN	C03 CHEQUE PAGADO NO.		3,451.95			
		PAGO EN EFECTIVO Ref. 2582					
19/JUN	19/JUN	C03 CHEQUE PAGADO NO.		20,000.00			
		PAGO EN EFECTIVO Ref. 2583					
19/JUN	19/JUN	C03 CHEQUE PAGADO NO.		1,781.60			
		PAGO EN EFECTIVO Ref. 2238					
19/JUN	19/JUN	C03 CHEQUE PAGADO NO.		2,676.00			
		PAGO EN EFECTIVO Ref. 2561					
19/JUN	19/JUN	R01 PAGO DE NOMINA		2,241.40			
		INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500					
19/JUN	19/JUN	C03 CHEQUE PAGADO NO.		3,454.40			
		PAGO EN EFECTIVO Ref. 2530					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
19/JUN	19/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2521		1,400.00			
19/JUN	19/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2575		2,855.00			
19/JUN	19/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2519		2,247.20			
19/JUN	19/JUN	W01 TRASPASO A TERCEROS HOSPEDAJE Y CENA COLOTLAN BMRCASH Ref. REFBNTC00463167		37,566.00			
19/JUN	19/JUN	W01 TRASPASO A TERCEROS HOSPEDAJE PNAL EN DEBATE COLOTBMRCASH Ref. REFBNTC00463167		9,200.00			
19/JUN	19/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 1906188PUBLICIDAD PARABUSES MUPIS Ref. 000805522 072 00072320006120231348 002601001806190000805522 GRUPO AVESTRUZ SA DE CV		46,980.00			
19/JUN	19/JUN	P14 RECAUDACION DE IMPUE G REF:02181JN3730020336479 CIE:0844985 Ref. UIA:3551900		3,601,192.00			
19/JUN	19/JUN	T17 SPEI ENVIADO SANTANDER 0 19061881QJUN18VARIOSCAES Ref. 000807361 014 00014320606025627790 002601001806190000807361 CORTES HDEZ PABLO ALFONSO		2,729.40			
19/JUN	19/JUN	T17 SPEI ENVIADO SANTANDER 0 19061881QJUN18VARIOSCAES Ref. 000807362 014		2,729.40			
19/JUN	19/JUN	T17 SPEI ENVIADO SANTANDER 0 19061881QJUN18VARIOSCAES Ref. 000807363 014 00014320606025481237 002601001806190000807363 NIEVES JUAREZ BCA ESTELA		2,729.40			
19/JUN	19/JUN	T17 SPEI ENVIADO SANTANDER 0 19061881QJUN18VARIOSCAES Ref. 000807364 014 00014320200121623861 002601001806190000807364 PEREZ AVILA SOFIA MONTSERRAT		2,729.40			
19/JUN	19/JUN	T17 SPEI ENVIADO SANTANDER 0 19061881QJUN18VARIOSCAES Ref. 000807365 014 00014320606022016825 002601001806190000807365 GONZLEZ GONZLEZ JENNY JAQUELIN		2,729.40			
19/JUN	19/JUN	T17 SPEI ENVIADO BANAMEX 0 19061881QJUN18VARIOSCAES Ref. 000807366 002 00002320902799798849 002601001806190000807366 MEDEL GARCIA FILIBERTO		1,340.40			
19/JUN	19/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 19061881QJUN18VARIOSCAES Ref. 000807367 072		2,676.00			
19/JUN	19/JUN	T17 SPEI ENVIADO SANTANDER 0 19061881QJUN18VARIOSCAES Ref. 000807368 014		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00014320606023642696					
		002601001806190000807368					
		NAVA VELASCO KAREN ANDREA					
19/JUN	19/JUN	T22 SPEI DEVUELTO SANTANDER 0			2,729.40		
		19061881QJUN18VARIOSCAES Ref. 000807362 014					
19/JUN	19/JUN	AA7 DEPOSITO EFECTIVO PRACTIC			12,759.00		
		DEVOLUCION E837 FOLIO:6160 Ref. *****4707					
19/JUN	19/JUN	C03 CHEQUE PAGADO NO.		2,547.60			
		PAGO EN EFECTIVO Ref. 2552					
19/JUN	19/JUN	R01 PAGO DE NOMINA		2,676.00			
		INSTITUTO ELECTORAL Y DE PARTICIPACION Ref. BC 4203824500					
19/JUN	19/JUN	W01 TRASPASO A TERCEROS		3,045.00			
		VIAT CDMX CERTIFICAR BOLETAS BMRCASH Ref. REFBNTC00463167					
19/JUN	19/JUN	W01 TRASPASO A TERCEROS		2,000.00			
		VIAT COBERTURA DEBATE BMRCASH Ref. REFBNTC00463167					
19/JUN	19/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		1906188VIAT COBERTURA DEBATE Ref. 000818412 072					
		00072060003574978581					
		002601001806190000818412					
		CARLOS O ALCARAZ PADILLA					
19/JUN	19/JUN	T22 SPEI DEVUELTO BANORTE/IXE 0			2,676.00	234,083,441.67	234,083,441.67
		19061881QJUN18VARIOSCAES Ref. 000807367 072					
20/JUN	20/JUN	C03 CHEQUE PAGADO NO.		1,906.00			
		RFC CUENTA DE DEPOSITO:MESF730817-JPA Ref. 2571					
20/JUN	20/JUN	C03 CHEQUE PAGADO NO.		6,500.00			
		PAGO EN EFECTIVO Ref. 2253					
20/JUN	20/JUN	C03 CHEQUE PAGADO NO.		6,500.00			
		PAGO EN EFECTIVO Ref. 2379					
20/JUN	20/JUN	C03 CHEQUE PAGADO NO.		6,768.00			
		PAGO EN EFECTIVO Ref. 2509					
20/JUN	20/JUN	C03 CHEQUE PAGADO NO.		6,168.03			
		PAGO EN EFECTIVO Ref. 2570					
20/JUN	20/JUN	T17 SPEI ENVIADO SANTANDER 0		2,729.40			
		20061881QJUN18MACHAIN Ref. 000839759 014					
		00014320606025434954					
		002601001806200000839759					
		MACHAIN RAMOS FANNY					
20/JUN	20/JUN	T17 SPEI ENVIADO SANTANDER 0		2,729.40			
		20061881QJUN18 MACHAIN HDEZGLEZ Ref. 000839888 014					
		00014320606023114085					
		002601001806200000839888					
		HERNANDEZ GONZALEZ MARCO ANTON					
20/JUN	20/JUN	C03 CHEQUE PAGADO NO.		2,729.40			
		PAGO EN EFECTIVO Ref. 2550					
20/JUN	20/JUN	C03 CHEQUE PAGADO NO.		1,178.00			
		PAGO EN EFECTIVO Ref. 2613					
20/JUN	20/JUN	C03 CHEQUE PAGADO NO.		1,171.00			
		PAGO EN EFECTIVO Ref. 2601					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
20/JUN	20/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		8,750.40			
20/JUN	20/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		2,676.00			
20/JUN	20/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2573		3,861.79			
20/JUN	20/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2566		5,385.11			
20/JUN	20/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2514		6,355.70			
20/JUN	20/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2541		2,729.40			
20/JUN	20/JUN	AA7 DEPOSITO EFECTIVO PRACTIC DEPOSITO E584 FOLIO:0097 Ref. *****4707			1,500.00		
20/JUN	20/JUN	T17 SPEI ENVIADO SANTANDER 0 20061881QJUN18CABRERADEALBA Ref. 000872667 014 00014320606021936977 002601001806200000872667 CABRERA DE ALBA MIRIAM		2,729.40			
20/JUN	20/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2617		3,325.34			
20/JUN	20/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2577		6,335.64			
20/JUN	20/JUN	T17 SPEI ENVIADO SANTANDER 0 20061881QJUN CHAVEZ HERNANDEZ LUIS Ref. 000887388 014 00014320606025940778 002601001806200000887388 CHAVEZ HERNANDEZ LUIS		2,729.40			
20/JUN	20/JUN	T17 SPEI ENVIADO SANTANDER 0 20061881QJUN PINA JARA CECILIA Ref. 000887389 014 00014320606025843260 002601001806200000887389 PINA JARA CECILIA		2,729.40			
20/JUN	20/JUN	T17 SPEI ENVIADO HSBC 0 20061881QJUN GUIJARRO ASCENSIO MARLEN Ref. 000887390 021 00021396064720864996 002601001806200000887390 GUIJARRO ASCENSION MARLENI INA		2,676.00			
20/JUN	20/JUN	T17 SPEI ENVIADO AZTECA 0 20061881QJUN JACINTO CERVANTES BERTHA Ref. 000887391 127 00127320013724421874 002601001806200000887391 JACINTO CERVANTES BERTHA ALICI		2,676.00			
20/JUN	20/JUN	T17 SPEI ENVIADO BANAMEX 0 20061881QJUN REYNOSO RUIZ OLIVIA Ref. 000887392 002		2,676.00			
20/JUN	20/JUN	T22 SPEI DEVUELTOBANAMEX 0 20061881QJUN REYNOSO RUIZ OLIVIA Ref. 000887392 002			2,676.00		
20/JUN	20/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2497		12,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
20/JUN	20/JUN	W01 TRASPASO A TERCEROS CARTUCHO CONSEJERA BMRCASH Ref. REFBNTC00463167		8,849.64			
20/JUN	20/JUN	W01 TRASPASO A TERCEROS ART LIMPIEZA STOCK ALMACEN BMRCASH Ref. REFBNTC00463167		16,446.20			
20/JUN	20/JUN	W01 TRASPASO A TERCEROS SELLOS DE GOMA DISTRITOS BMRCASH Ref. REFBNTC00463167		1,580.00			
20/JUN	20/JUN	W01 TRASPASO A TERCEROS CG ASIST DEBATE LAGOS DE MORENBMRCASH Ref. REFBNTC00463167		15,765.00			
20/JUN	20/JUN	W01 TRASPASO A TERCEROS REP FDO REV DIST17 BMRCASH Ref. REFBNTC00463167		5,301.42			
20/JUN	20/JUN	W01 TRASPASO A TERCEROS REP FDO REV JURIDICO BMRCASH Ref. REFBNTC00463167		3,716.00			
20/JUN	20/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 2006188PROMO VOTO OBRA TEATRO Ref. 000896934 072 000723200006636693658 002601001806200000896934 A LA DERIVA TEATRO SC		37,142.62			
20/JUN	20/JUN	T17 SPEI ENVIADO SANTANDER 0 2006188MTTO RAV ASIG ERIKA Ref. 000896935 014 00014320605655798977 002601001806200000896935 VICTOR HUGO BARAJAS DIMAS		7,888.00			
20/JUN	20/JUN	W01 TRASPASO A TERCEROS REP FDO REV DIST03 BMRCASH Ref. REFBNTC00463167		4,371.49			
20/JUN	20/JUN	W01 TRASPASO A TERCEROS ART CAFETERIA STOCK ALMACEN BMRCASH Ref. REFBNTC00463167		11,566.11			
20/JUN	20/JUN	W01 TRASPASO A TERCEROS ART PAPELERIA STOCK BMRCASH Ref. REFBNTC00463167		69,173.65			
20/JUN	20/JUN	W01 TRASPASO A TERCEROS CARTELES INFORMATIVOS BMRCASH Ref. REFBNTC00463167		86,635.00		233,713,167.73	233,713,167.73
21/JUN	21/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:AAPF810506-UY7 Ref. 2546		2,729.40			
21/JUN	21/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2369		6,500.00			
21/JUN	21/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2619		1,430.14			
21/JUN	21/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2560		2,676.00			
21/JUN	21/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2536		2,729.40			
21/JUN	21/JUN	T17 SPEI ENVIADO HSBC 0 21061881QJUN18 PEREZ GUZMAN Ref. 000939352 021 00021342064216857717 002601001806210000939352 PEREZ GUZMN ANGELA SOFIA		3,387.20			
21/JUN	21/JUN	R01 PAGO DE NOMINA		3,387.20			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
			INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500				
21/JUN	21/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2574		887.60			
21/JUN	21/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2578		4,769.80			
21/JUN	21/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2627		7,404.92			
21/JUN	21/JUN	W01 TRASPASO A TERCEROS REP FDO REV DIST15 BMRCASH Ref. REFBNTC00463167		5,680.67			
21/JUN	21/JUN	W01 TRASPASO A TERCEROS PRODUC DEBATE DIST17 BMRCASH Ref. REFBNTC00463167		35,999.44			
21/JUN	21/JUN	T17 SPEI ENVIADO HSBC 0 2106188REP FDO REV DIST09 Ref. 000004966 021 00021320061484769720 002601001806210000004966 ENRIQUE NUNEZ MA DEL CARMEN		8,269.53			
21/JUN	21/JUN	P14 EDENRED MEXICO, S.A. G REF:00000000004701270192 CIE:0646520 Ref. UIA:4905660		100,610.13			
21/JUN	21/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2533		2,729.40			
21/JUN	21/JUN	W01 TRASPASO A TERCEROS INTERNER CM SAN MARTIN DE B BMRCASH Ref. REFBNTC00463167		14,268.00			
21/JUN	21/JUN	T17 SPEI ENVIADO SANTANDER 0 2106188SERV DE TRADUCCION DE LENGUAJE Ref. 000013117 014 00014320220005823440 002601001806210000013117 AGENCIA DE INTERPRETACION TRAD		31,320.00			
21/JUN	21/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		2,676.00			
21/JUN	21/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:COMN670319-PK6 Ref. 2628		4,610.20			
21/JUN	21/JUN	T17 SPEI ENVIADO SANTANDER 0 2106188TRANSFERENCIA SANTAN Ref. 000046038 014 00014320655066615945 002601001806210000046038 INSTITUTO ELECTORAL Y DE PARTI		2,000,000.00		231,471,102.70	231,471,102.70
22/JUN	22/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:AAEL740424GW7 Ref. 2331		6,500.00			
22/JUN	22/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		629,176.40			
22/JUN	22/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2549		2,729.40			
22/JUN	22/JUN	R02 REEMBOLSO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500			2,750.00		
22/JUN	22/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		750.00			
22/JUN	22/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2382		6,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO	Ref. BC 4203824500	6,258.80			
22/JUN	22/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO	Ref. 2629	2,352.12			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 22061881QJUN18OROZCO RGEZ M	Ref. 000095379 072 00072320002413877866 002601001806220000095379 OROZCO RGEZ MA REMED	1,340.40			
22/JUN	22/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO	Ref. BC 4203824500	3,387.20			
22/JUN	22/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO	Ref. BC 4203824500	1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal	Ref. 000111367 072 00072320003203758026 002601001806220000111367 HERNANDEZ GUTIERREZ KARLA DANIE	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal	Ref. 000111368 072 00072344001781567076 002601001806220000111368 VELA SANTIAGO	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal	Ref. 000111369 072 00072957003096239374 002601001806220000111369 NAVARRETE CHINO PETRONILO	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal	Ref. 000111370 072 00072320005743733570 002601001806220000111370 GARCIA MONTOYA LILIANA ELIZABE	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal	Ref. 000111371 072 00072957010170539666 002601001806220000111371 VELAZCO ARELLANO MARIA ESTEFAN	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal	Ref. 000111372 021 00021396064600240805 002601001806220000111372 GUILLEN PRIETO PATRICIA	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal	Ref. 000111373 021 00021355064261476457 002601001806220000111373 ARRIAGA LOPEZ MARIA DE JESUS	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal	Ref. 000111374 002	1,250.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002320903926480880					
		002601001806220000111374					
		CASTRO AVALOS MARISOL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111375 002					
		00002320903926418221					
		002601001806220000111375					
		CASTRO AVALOS GIL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111376 002					
		00002397901957846622					
		002601001806220000111376					
		MARTINEZ ESCOBEDO JOSE ADN					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111377 127					
		00127397001152504609					
		002601001806220000111377					
		AVILA MURILLO LAURA YARELI					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111378 127					
		00127397001152505284					
		002601001806220000111378					
		MERCADO AVILA LAURA YARELI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111379 137					
		00137397103274802229					
		002601001806220000111379					
		TOVAR CAMPOS ALMA GEORGINA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111380 127					
		00127397013706707730					
		002601001806220000111380					
		LOPEZ AVILA BERTHA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111381 127					
		00127397001152503707					
		002601001806220000111381					
		TAMAYO AVILA DENI YUNUEN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111382 072					
		00072320005972106208					
		002601001806220000111382					
		ROSALES HIDALGO LINDA BERENICE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111383 127					
		00127397013704831899					
		002601001806220000111383					
		LOPEZ CAMPOS KARINA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111384 002					
		00002387701201396630					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000111384					
		LOERA HERNNDEZ MARIA DOLORES					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111385 137					
		00137028100909182104					
		002601001806220000111385					
		TRIGUEROS ARIAS CELIA BERENICE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111386 072					
		00072320008377764116					
		002601001806220000111386					
		OCAMPO RAVELERO EMIGDIO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111387 002					
		00002073560071816992					
		002601001806220000111387					
		JIMENEZ OCAMPO JAVIER					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111388 002					
		00002397902921652252					
		002601001806220000111388					
		GONZLEZ RODRIGUEZ RODOLFO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111389 002					
		00002387701154068316					
		002601001806220000111389					
		AYALA CISNEROS ARCADIO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111390 002					
		00002387700663193249					
		002601001806220000111390					
		RAMIREZ SOLIS LUCIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111391 002					
		00002387001453329825					
		002601001806220000111391					
		VALLADOLID SALAS ERICA MINERVA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111392 072					
		00072326010150818996					
		002601001806220000111392					
		ALVAREZ RUIZ MARIA GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000111393 137					
		00137397103272306769					
		002601001806220000111393					
		CASTELLANOS RODRIGUEZ ANGELICA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111394 137					
		00137397103272287448					
		002601001806220000111394					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111395 127 00127363013706815724 002601001806220000111395 RUELAS HERRERA SARA ISABEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111396 072 00072320002409975714 002601001806220000111396 TRINIDAD GONZLEZ MARITZA ELIZA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111397 021 00021362064733776995 002601001806220000111397 MARISCAL MARTINEZ PEDRO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111398 127 00127382013704111511 002601001806220000111398 RANGEL MORENO BLANCA FABIOLA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111399 137 00137381103269927691 002601001806220000111399 MARTINEZ HERNNDEZ JOEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111400 137 00137381103270505701 002601001806220000111400 VALTIERRA CRUZ NORMA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111401 137 00137381103270223481 002601001806220000111401 MRQUEZ JIMENEZ VIANNEY EVELIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111402 137 00137381103270540889 002601001806220000111402 MARTINEZ CEDILLO VERONICA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111403 002 00002362903917974460 002601001806220000111403 MRQUEZ JIMENEZ HECTOR SAMUEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111404 002 00002362903926096436 002601001806220000111404 SNCHEZ MRQUEZ JOSE DE JESUS		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111404 002 00002362903926096436 002601001806220000111404 MALDONADO ORNELAS ALEJANDRO		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111405 137 00137362103270765450 002601001806220000111405 MARTINEZ MACIEL JESUS NATANAHE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111407 137 00137362100011101409 002601001806220000111407 GARCIA RUIZ LORENA ISABEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111408 002 00002362903925723917 002601001806220000111408 DELGADILLO MRQUEZ ANA LAURA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111409 127 00127371013703336094 002601001806220000111409 GONZLEZ RANGEL KATIA JAZMIN		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111411 137 00137362101950611444 002601001806220000111411 CAMACHO VELEZ GETZEMANI GUADAL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000111412 044 00044320010008333434 002601001806220000111412 GALLARDO REYES ISAAC		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111413 002 00002362903925987818 002601001806220000111413 PADILLA AVILA ASTRID		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111414 127 00127362013704593599 002601001806220000111414 PEREZ CORDOVA MARIA GUADALUPE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111415 002 00002362903926004091 002601001806220000111415 TRINIDAD REYES LEONARDO DAVID		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111416 021 00021362064388425552 002601001806220000111416 ZAMORA ESCOBEDO BRIAN		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000111417 127 00127371013703384130 002601001806220000111417 RAMIREZ HERNNDEZ ANGELICA MARI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111418 137 00137362100644267325 002601001806220000111418 RANGEL TORRES ARACELI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111419 072 00072371005977474434 002601001806220000111419 GONZLEZ SILVA ISAAC					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111420 127 00127371013703808742 002601001806220000111420 ZAMORES ARMENDARIZ ALEXIS ALEJ					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111421 127 00127371013558326123 002601001806220000111421 ARANDA RODRIGUEZ PAOLA BERENIC					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111422 072 00072320002078573602 002601001806220000111422 SNCHEZ SANTILLN CELESTE OFELIA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111423 127 00127371013659885204 002601001806220000111423 GARZA TORRES OSCAR FIDENCIO					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111424 127 00127371013198444177 002601001806220000111424 GARCIA ALFEREZ ARACELI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111425 137 00137362101914166812 002601001806220000111425 NOLASCO CLEMENTE MARIA GABRIEL					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111426 127 00127362013254559559 002601001806220000111426 MIRANDA MATA BLANCA GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111427 137					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137362100375565435					
		002601001806220000111427					
		RODRIGUEZ MARIA CONCEPCION					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111428 021					
		00021362064649581193					
		002601001806220000111428					
		RAMIREZ RICO LEONARDO MARCEL					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111429 021					
		00021381064544248583					
		002601001806220000111429					
		JIMENEZ GONZLEZ RUTH DEL CARME					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111430 137					
		00137381101347456442					
		002601001806220000111430					
		ALONSO MARTIN AURORA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111431 127					
		00127362001869505450					
		002601001806220000111431					
		CORTES MARTINEZ JULIO IVN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111432 002					
		00002237903780440641					
		002601001806220000111432					
		VARELAS MONTANO EDITH FABIOLA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111433 137					
		00137362101925071501					
		002601001806220000111433					
		LUNA GUTIERREZ YULIANA ELIZABE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111434 137					
		00137362103270151637					
		002601001806220000111434					
		SANDOVAL MORA JUAN JOSE					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111435 044					
		00044320010048385484					
		002601001806220000111435					
		VALADEZ AGUIRRE JULIO ALEJANDR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111436 002					
		00002362903926301891					
		002601001806220000111436					
		AGUINAGA GARCIA CLARA ELIZABET					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111437 002					
		00002362903926157838					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000111437 HERNNDEZ DELGADILLO YULIANA EL					
22/JUN	22/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000111438 030 00030362900014270456 002601001806220000111438		1,000.00			
		RIOS ALVARADO MARIA RENATA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111439 137 00137362103270668337 002601001806220000111439		1,000.00			
		RANGEL DE LIRA GABRIELA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111440 002 00002073560092508904 002601001806220000111440		1,250.00			
		TAPIA MARTINEZ ANA MARLEN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111441 002 00002362903926085078 002601001806220000111441		1,250.00			
		PALOS SANTOS MAIRA CECILIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111442 002 00002362700122592102 002601001806220000111442		1,250.00			
		CABELLO GONZLEZ LUIS ALBERTO					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111443 127 00127382013823298098 002601001806220000111443		1,250.00			
		RAMIREZ BECERRA MARIA GUADALUP					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111444 021 00021382064347495493 002601001806220000111444		1,250.00			
		SAINZ PRECIADO MARIA GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111445 127 00127381013953957019 002601001806220000111445		1,250.00			
		ROMO ALVAREZ CARMEN ARMINDA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111446 002 00002362903926009216 002601001806220000111446		1,250.00			
		GONZLEZ MEDINA ROCIO ISABEL					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111447 127 00127349001152294284 002601001806220000111447		1,250.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111448 002 00002090930056815437 002601001806220000111448 GARCIA RODRIGUEZ ORLANDO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111449 002 00002320903867647342 002601001806220000111449 FLORES VARGAS EVELIN PAOLA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000111450 044 00044362018007097359 002601001806220000111450 PEREZ DIAZ ELIZABETH		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111451 002 00002362903926175810 002601001806220000111451 MALDONADO HERNNDEZ ALEJANDRA G		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111452 137 00137362103270720864 002601001806220000111452 CAMACHO VELEZ GENESIS GUADALUP		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111453 137 00137362102222727641 002601001806220000111453 AGUAYO DE LA CRUZ MAYRA DOLORE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111454 137 00137362103270190708 002601001806220000111454 ORTIZ GONZLEZ BRAULIO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111455 127 00127362013703907665 002601001806220000111455 GARCIA REYES CARLOS MAURICIO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111456 127 00127362013280303287 002601001806220000111456 PAREDES ESCAMILLA OLGA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111457 002 00002362701039347355 002601001806220000111457 RANGEL DE LIRA EDNA ROSAURA		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000111458 044 00044362018007091669 002601001806220000111458 MEDINA URIEZ GUADALUPE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000111459 030 00030362900014544917 002601001806220000111459 RAMIREZ LOPEZ CYNTHIA DEL CARM		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111460 002 00002362903926560218 002601001806220000111460 MARTINEZ AGUILAR MARIA NAYELI		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111461 137 00137362103025098466 002601001806220000111461 PRADO PEREZ KARLA ITZEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111462 002 00002362701322923949 002601001806220000111462 GOMEZ CLAUDIO DIANA ELIZABETH		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111463 021 00021349064636581653 002601001806220000111463 CASTILLO MENDOZA JUAN RICARDO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111464 127 00127349001152881545 002601001806220000111464 SNCHEZ PAREDES JOSE ANTONIO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111465 127 00127349013675493136 002601001806220000111465 ARANGO PEREZ TEJADA PATRICIA		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111466 002 00002362903926607032 002601001806220000111466 AMEZQUITA DELGADO JESUS MANUEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111467 072 00072371005140457990 002601001806220000111467 TORRES ORTEGA M LEONOR		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,000.00			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000111468 044 00044362018007039744 002601001806220000111468 RESENDIZ MRQUEZ ANGELICA MARIA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111469 127 00127349001152675573 002601001806220000111469 HERNNDEZ INIGUEZ SALMA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111470 137 00137362100555715254 002601001806220000111470 GOMEZ LUNA CECILIA ALEJANDRA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111471 127 00127349001153844604 002601001806220000111471 MENDOZA VISCENCIO MARTIN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111472 137 00137362103288585208 002601001806220000111472 LIZCANO VILLALOBOS MARIANA					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111473 044 00044362018007090851 002601001806220000111473 FLORES GONZALEZ GERARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111474 072 00072396003355130827 002601001806220000111474 SANTILLN ALMAGUER ANA BEEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111475 002 00002073560122099985 002601001806220000111475 PLASCENCIA SNCHEZ AIDA ARACELI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111479 072 00072396010170213585 002601001806220000111479 GONZLEZ HERNNDEZ ALFONSO					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111480 021 00021396040236549240 002601001806220000111480 REYES LOPEZ JOSE LUIS					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111481 002					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002396903930458599					
		002601001806220000111481					
		PADILLA VELEZ JUANA MARGARITA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111482 072					
		00072396002820915549					
		002601001806220000111482					
		MARTIN HUERTA CESAR EDUARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111483 021					
		00021396064720864996					
		002601001806220000111483					
		GUIJARRO ASCENSION MARLENI INA					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111484 021					
		00021396064720865490					
		002601001806220000111484					
		ALDACO GARCIA ESTHER					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111485 021					
		00021396064720865157					
		002601001806220000111485					
		TELLO PEREZ FERNANDO IGNACIO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111486 002					
		00002396902719627377					
		002601001806220000111486					
		HERNANDEZ SEGURA GUSTAVO					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111487 021					
		00021396064720864734					
		002601001806220000111487					
		FRANCO GALLEGOS MA CRUZ					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111488 021					
		00021396064676102870					
		002601001806220000111488					
		FRANCO GOMEZ ALBERTO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111489 002					
		00002396902900822842					
		002601001806220000111489					
		CHVEZ ISIDRO					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111490 021					
		00021396064720866224					
		002601001806220000111490					
		CARRANZA CORTES ANDREA JUDITH					
22/JUN	22/JUN	T17 SPEI ENVIADO BAJIO 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111491 030					
		00030396900010425747					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000111491 GALVN ORTEGA GUSTAVO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111492 072 00072320003029218766 002601001806220000111492 CARBAJAL NAVARRO FERNANDO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000111493 044 00044396026002111418 002601001806220000111493 DE LA TORRE AGUIRRE MAYRA LIZE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111494 021 00021396064720864653 002601001806220000111494 RAMOS RAMIREZ JUAN DE DIOS		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111495 021 00021396064720865076 002601001806220000111495 TELLEZ CERVANTES PATRICIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000111496 036 00036396500446004725 002601001806220000111496 HERRERA JIMENEZ SUSETH		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111497 021 00021396064720864242 002601001806220000111497 HERNANDEZ JIMENEZ CLAUDIA ELIZA		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111498 002 00002356903694788846 002601001806220000111498 OCHOA ALCAZAR MARIA LETICIA		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111499 021 00021361064457260720 002601001806220000111499 AREVALO TORRES JUAN MANUEL		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111500 002 00002396903927597188 002601001806220000111500 RUIZ QUEZADA JAVIER		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111501 021 00021394064697774315 002601001806220000111501		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
			RUVALCABA RAMOS ELEAZAR				
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111502 021 00021394064697774564 002601001806220000111502		1,000.00			
			CRUZ RENDON MELISA				
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111503 021 00021394064697774645 002601001806220000111503		1,000.00			
			RODRIGUEZ CRUZ LORENA				
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111504 021 00021394064697753695 002601001806220000111504		1,000.00			
			LOPEZ OROZCO GERALDINE				
22/JUN	22/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000111505 030 00030396900013548414 002601001806220000111505		1,000.00			
			GARIBAY RUIZ JAIME ALFONSO				
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111506 021 00021396064600226395 002601001806220000111506		1,000.00			
			TOLEDO RUIZ PABLO RAMSES				
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111507 002 00002327701255120443 002601001806220000111507		1,000.00			
			ORTIZ VALADEZ ZYANYA LIZBETH				
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111508 072 00072330005922856145 002601001806220000111508		1,000.00			
			MUNOZ ARIAS DANIEL ALEJANDRO				
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111509 021 00021396064720864161 002601001806220000111509		1,000.00			
			FONSECA RAMIREZ JENIFFER LIBIE				
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111510 021 00021396064720864323 002601001806220000111510		1,000.00			
			CHIQUITO LOPEZ VANESSA MARGARI				
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111511 021 00021327064713161031 002601001806220000111511		1,000.00			
			TORRES FLORES MAYRA VERONICA				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111512 021 00021327064713161293 002601001806220000111512 RAMIREZ CHVEZ BRAYAN LEONARDO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111513 021 00021396064720863900 002601001806220000111513 RODRIGUEZ TORRES ANA DEL CARMÉ		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111514 072 00072237003307472485 002601001806220000111514 RAMIREZ FRANCO JAIRO OSIRIS		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111515 002 00002384080600597149 002601001806220000111515 AVILA CRUZ YAZMIN SARAHÍ		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111516 002 00002396903927542366 002601001806220000111516 FRANCO ORTEGA KARINA DEL CARMÉ		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111517 021 00021396064720864572 002601001806220000111517 ROMO GUTIERREZ JESSICA DE LA A		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111518 021 00021396064720864404 002601001806220000111518 GONZLEZ GUTIERREZ ATALIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111519 021		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111520 021 00021356064741336469 002601001806220000111520 JIMENES RAMIREZ GEORGINA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111521 021 00021356064046453966 002601001806220000111521 REYNOSO DE LA TORRE LIDIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111522 021 00021396064676101703 002601001806220000111522		1,000.00			

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
			HERMOSILLO TEMBLADOR VERONICA				
22/JUN	22/JUN	T17	SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111523 021 00021396064676101884 002601001806220000111523 RODRIGUEZ JIMENEZ FLORENCIA BE	1,000.00			
22/JUN	22/JUN	T17	SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111524 021 00021396064676101622 002601001806220000111524 ZUNIGA GUTIERREZ ROCIO DEL CAR	1,000.00			
22/JUN	22/JUN	T17	SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111525 002 00002396903515195329 002601001806220000111525 VELEZ GALLO HILDA VERONICA	1,000.00			
22/JUN	22/JUN	T17	SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111526 021 00021396064720864080 002601001806220000111526 LOZANO GARCIA JUANA VERONICA	1,000.00			
22/JUN	22/JUN	T17	SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111527 021 00021327064713161947 002601001806220000111527 NUNEZ TREJO GABRIEL	1,000.00			
22/JUN	22/JUN	T17	SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111528 002 00002396903932701435 002601001806220000111528 BRIONES MENDOZA EVA VERONICA	1,000.00			
22/JUN	22/JUN	T17	SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111529 002 00002396903932475596 002601001806220000111529 MARTINEZ HERNNDEZ BRYAN OSVALD	1,000.00			
22/JUN	22/JUN	T17	SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111530 072 00072320004752509204 002601001806220000111530 ARANA SEDANO OSCAR GUILLERMO	750.00			
22/JUN	22/JUN	T17	SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111531 127 00127180013217353563 002601001806220000111531 AVILA CORREA CASSANDRA GUADALU	750.00			
22/JUN	22/JUN	T17	SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111532 002 00002320903719678333 002601001806220000111532 CARDENAS PAREDES KAREN DEYANIR	1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111533 002 00002320902844430036 002601001806220000111533 CASTELLANOS VALDIVIA MARTHA SO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111534 002 00002320903854904878 002601001806220000111534 CURIEL HEREDIA MARIA DEL CARME		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111535 002 00002320902974689867 002601001806220000111535 FLORES ARMAS SILVIA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111536 137 00137320102406175585 002601001806220000111536 FLORES PEREZ CLAUDIA IVETH		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111537 002 00002320902434207679 002601001806220000111537 FLORES REYES RODOLFO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111538 072 00072320010077433078 002601001806220000111538 GARCIA DUENAS PABLO GUILLERMO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111539 072 00072320003061526500 002601001806220000111539 GUDINO ZALAZAR MARTIN GUADALUP		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111540 137 00137320102992310171 002601001806220000111540 GUZMN GONZLEZ ALMA ROCIO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111541 137 00137320103270996779 002601001806220000111541 HARO FERNNDEZ EDUARDO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111542 021 00021320064451593816 002601001806220000111542 HERNNDEZ BELTRN VERONICA LOREN		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			

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FECHA			REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ	COD.	DESCRIPCIÓN			OPERACIÓN	LIQUIDACIÓN
		0000012	Pago Nomina Quincenal Ref. 000111543 127				
		00127320001119382307					
		002601001806220000111543	IBARRA ANDRADE GABRIELA LETICI				
22/JUN	22/JUN	T17	SPEI ENVIADO BANAMEX 0	750.00			
		0000012	Pago Nomina Quincenal Ref. 000111544 002				
		00002320701060036004					
		002601001806220000111544	JUREZ CAZARES JESUS DANIEL				
22/JUN	22/JUN	T17	SPEI ENVIADO BANAMEX 0	750.00			
		0000012	Pago Nomina Quincenal Ref. 000111545 002				
		00002320700831019798					
		002601001806220000111545	LUIS VILLA BLANCA ESTELA				
22/JUN	22/JUN	T17	SPEI ENVIADO BANAMEX 0	750.00			
		0000012	Pago Nomina Quincenal Ref. 000111546 002				
		00002320903926225692					
		002601001806220000111546	PASILLAS RENDON ALMA ANGELICA				
22/JUN	22/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	750.00			
		0000012	Pago Nomina Quincenal Ref. 000111547 072				
		00072320002327955214					
		002601001806220000111547	PEREZ CORTES RAUL FERNANDO				
22/JUN	22/JUN	T17	SPEI ENVIADO AZTECA 0	750.00			
		0000012	Pago Nomina Quincenal Ref. 000111548 127				
		00127320013704459594					
		002601001806220000111548	PEREZ RUIZ DIEGO ENRIQUE				
22/JUN	22/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	750.00			
		0000012	Pago Nomina Quincenal Ref. 000111549 072				
		00072320009830063023					
		002601001806220000111549	PEREZ VILLA J FRANCISCO				
22/JUN	22/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	1,000.00			
		0000012	Pago Nomina Quincenal Ref. 000111550 072				
		00072320006062945954					
		002601001806220000111550	REGALADO MOLINA CRISPINO				
22/JUN	22/JUN	T17	SPEI ENVIADO AZTECA 0	750.00			
		0000012	Pago Nomina Quincenal Ref. 000111551 127				
		00127320013704168979					
		002601001806220000111551	SAUCEDO GARCIA YAZMIN ALEJANDR				
22/JUN	22/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	750.00			
		0000012	Pago Nomina Quincenal Ref. 000111552 072				
		00072320010055522972					
		002601001806220000111552	VILLALPANDO MUNOZ ITZEL				
22/JUN	22/JUN	T17	SPEI ENVIADO BANAMEX 0	1,000.00			
		0000012	Pago Nomina Quincenal Ref. 000111553 002				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002320701371559801					
		002601001806220000111553					
		SERRANO GONZLEZ MANUEL					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111554 127					
		00127320013710408681					
		002601001806220000111554					
		BARAJAS TEJEDA JOSE MARTIN					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111555 127					
		00127320002132704408					
		002601001806220000111555					
		CARRILLO CORONA ROCIO					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111556 021					
		00021320064580546514					
		002601001806220000111556					
		CANO MONROY GEMA BIBIANA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111557 127					
		00127180013217319332					
		002601001806220000111557					
		AVILA CORREA DIEGO ABRAHAM					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111558 127					
		00127320013704753986					
		002601001806220000111558					
		GOMEZ VALENCIA NEFTALI EMANUEL					
22/JUN	22/JUN	T17 SPEI ENVIADO INBURSA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111559 036					
		00036180500406313219					
		002601001806220000111559					
		GRANADOS GOMEZ PARIS OMAR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111560 002					
		00002320903926362173					
		002601001806220000111560					
		GUZMN ALCALA MILDRETE GUADALUP					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111561 002					
		00002320903806960446					
		002601001806220000111561					
		HERNANDEZ VARELA MARIA DEL CARM					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111562 137					
		00137320101403915794					
		002601001806220000111562					
		DEWITT LOPEZ KENIA ALEJANDRA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111563 002					
		00002580903727152429					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000111563 LUNA GRADOS JESUS RODOLFO					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111564 127 00127320013704827951 002601001806220000111564 MONROY SALDANA FABIAN ISACC		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111565 137 00137320102639284531 002601001806220000111565 MORENO RUIZ LONGINA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111566 021 00021320064623903153 002601001806220000111566 MUNOZ FLORES PATRICIA GUADALUP		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111567 137 00137320103143908959 002601001806220000111567 RINCON SIFUENTES JOSE GUADALUP		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111568 002 00002320903913649579 002601001806220000111568 CONTRERAS LOPEZ SERGIO OSVALDO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111569 127 00127320013636339410 002601001806220000111569 GOMEZ CONTRERAS ADRIANA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111570 137 00137320101888257598 002601001806220000111570 ANZURES GOMEZ JENNY CECILIA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111571 137 00137320101713400698 002601001806220000111571 MACIAS ARELLANO MIRIAM IZTACXO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111572 137 00137375102485879844 002601001806220000111572 RUELAS BANUELOS MONICA MONSERR		1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111573 002 00002326701366157830 002601001806220000111573		1,268.00			

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
			SEGURA DUENAS EDGAR				
22/JUN	22/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	1,268.00			
		0000012	Pago Nomina Quincenal Ref. 000111574 072				
		00072375002309871808					
		002601001806220000111574					
			TELLEZ RIVERA ARIANA ALEJANDRA				
22/JUN	22/JUN	T17	SPEI ENVIADO BANCOPPEL 0	1,268.00			
		0000012	Pago Nomina Quincenal Ref. 000111575 137				
		00137375103271277002					
		002601001806220000111575					
			TORRES GOMEZ YOLANDA				
22/JUN	22/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	1,268.00			
		0000012	Pago Nomina Quincenal Ref. 000111576 072				
		00072375002125899284					
		002601001806220000111576					
			TOVAR PEREZ ARTURO				
22/JUN	22/JUN	T17	SPEI ENVIADO BANAMEX 0	1,268.00			
		0000012	Pago Nomina Quincenal Ref. 000111577 002				
		00002375903926329394					
		002601001806220000111577					
			ZAMORA BARAJAS AMERICA				
22/JUN	22/JUN	T17	SPEI ENVIADO BANAMEX 0	1,268.00			
		0000012	Pago Nomina Quincenal Ref. 000111578 002				
		00002320902995124783					
		002601001806220000111578					
			PEREZ GARCIA MARIA FERNANDA				
22/JUN	22/JUN	T17	SPEI ENVIADO BANAMEX 0	1,268.00			
		0000012	Pago Nomina Quincenal Ref. 000111579 002				
		00002375903926890519					
		002601001806220000111579					
			RAMIREZ PENA CINTHIA				
22/JUN	22/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	1,268.00			
		0000012	Pago Nomina Quincenal Ref. 000111580 072				
		00072180002237850610					
		002601001806220000111580					
			RESENDIZ ZUNIGA CESAR LAZARO				
22/JUN	22/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	1,268.00			
		0000012	Pago Nomina Quincenal Ref. 000111581 072				
		00072375004183958644					
		002601001806220000111581					
			RODRIGUEZ BERNAL CRISANT SAIRD				
22/JUN	22/JUN	T17	SPEI ENVIADO BANAMEX 0	1,787.40			
		0000012	Pago Nomina Quincenal Ref. 000111582 002				
		00002497901828338693					
		002601001806220000111582					
			GRACIA HURTADO CRISTIAN GABRIE				
22/JUN	22/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	1,268.00			
		0000012	Pago Nomina Quincenal Ref. 000111583 072				
		00072375002658516306					
		002601001806220000111583					
			HERNANDEZ HERRERA MARTHA CECILI				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111584 002 00002320902582604056 002601001806220000111584 HERNNDEZ HIGUERA GUSTAVO ALONS		1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111585 072 00072375004576385154 002601001806220000111585 MARQUEZ ACOSTA JESUS		1,787.40			
22/JUN	22/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000111586 036 00036375500351222833 002601001806220000111586 MEDINA RODRIGUEZ AGLAEL ADILEN		1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111587 002 00002375701378693391 002601001806220000111587 MONCAYO GARCIA MARIA CANDELARI		1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000111588 036 00036320500304373218 002601001806220000111588 MORALES CANDELARIO FANY JUDITH		1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111593 002 00002375903926913661 002601001806220000111593 OLIVERA GARCIA CRISTIAN EDUARD		1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111594 137 00137375102987048500 002601001806220000111594 PALOMERA GARCIA VERONICA CECIL		1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111595 137 00137560100258722100 002601001806220000111595 AVILA VALENZUELA EVANGELINA		1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000111596 044 00044320010048304821 002601001806220000111596 BATISTA HEREDIA MA CONCEPCION		1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111598 137 00137375103270344512 002601001806220000111598 BAYARDO ARANDA LUIS ALBERTO		1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,268.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000111599 002 00002375902840794417 002601001806220000111599 BERNAL RENTERIA CLAUDIA LIZETT					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111600 002 00002375903926647416 002601001806220000111600 CASTILLON CALLEJA JOSE EDUARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,787.40			
		0000012Pago Nomina Quincenal Ref. 000111601 044 00044540039024858770 002601001806220000111601 DE JESUS DE LA ROSA MARCO ANTO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111602 137 00137743102307070528 002601001806220000111602 DIAZ MONTOYA MIRIAM CATALINA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111603 002 00002375903878141073 002601001806220000111603 GARCIA ALVAREZ LILIA NAOMI					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111604 127 00127375013712393053 002601001806220000111604 AMEZCUA HERNANDEZ FRANCISCO IND					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111605 002 00002375701383394300 002601001806220000111605 ROGEL GONZLEZ FERNANDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111606 002 00002375903926881285 002601001806220000111606 RUTIA ALVAREZ CECILIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111607 137 00137375103272323939 002601001806220000111607 SLONE RUIZ SHARON SCHARLINE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111608 127 00127375001137959110 002601001806220000111608 TEJEDA CARRILLO CINDY MARYCELA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,787.40			
		0000012Pago Nomina Quincenal Ref. 000111609 002					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002375701318951174					
		002601001806220000111609					
		IBARRA GARCIA KEVIN RAFAEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111610 002					
		00002375903861487155					
		002601001806220000111610					
		DIAZ GUARDADO KARIA ZULEIMA					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111611 044					
		00044375032007486687					
		002601001806220000111611					
		HERNNDEZ GARCIA EDUARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111612 002					
		00002375903927424324					
		002601001806220000111612					
		LERMA URIBE JUAN					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111613 127					
		00127375013711115928					
		002601001806220000111613					
		LICON RODRIGUEZ MARLON ALEXEI					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111614 044					
		00044375032006567125					
		002601001806220000111614					
		RODRIGUEZ OCHOA JESUS RAUDEL					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111615 021					
		00021375064687096747					
		002601001806220000111615					
		PALOMERA GARCIA FRYDA GUADALUP					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111616 044					
		00044375032007230370					
		002601001806220000111616					
		NAVARRO SOMOHANO FRANCO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111617 002					
		00002375701381810048					
		002601001806220000111617					
		MARTIN DEL CAMPO MADERO FRIDA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111618 002					
		00002375701110591428					
		002601001806220000111618					
		MANRIQUEZ BRIBIESCA FELIPE DE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,268.00			
		0000012Pago Nomina Quincenal Ref. 000111619 127					
		00127388013544188384					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000111619	ZAMORA RODRIGUEZ HECTOR ISIDRO				
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111620 002 00002375903928431154 002601001806220000111620	ZARAGOZA MEDINA ADEMAR JOSUE	1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111621 127 00127388001115312517 002601001806220000111621	ZEPEDA GARCIA JOSE ROBERTO	1,787.40			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111622 137 00137375103272362592 002601001806220000111622	ZEPEDA ZAVALZA SANDRA ESTEFANI	1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111623 002 00002375701382903695 002601001806220000111623	LEPE BERNAL GRACIELA	1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111624 137 00137375103272370500 002601001806220000111624	PENA FREGOSO IRENE	1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111625 002 00002326701374805556 002601001806220000111625	LOPEZ SNCHEZ DOMINGO	1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111626 002 00002375701332365018 002601001806220000111626	PELAYO ROBLES ENRIQUE	1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111627 137 00137375100581350337 002601001806220000111627	DIEGO NAVA MARTHA	1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111628 127 00127375013712108303 002601001806220000111628	VARGAS GARCIA DTSURI SADDAL	1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111629 072 00072375003269878416 002601001806220000111629		1,268.00			

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No. Cliente	B4836934

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111630 127 00127365013708203468 002601001806220000111630 LEPE ARRIZON KARLA YARELI		1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111631 072 00072560010178588802 002601001806220000111631 ROSAS LOPEZ LAURA		1,787.60			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111632 127 00127388013708770509 002601001806220000111632 GUZMAN SANCHEZ JORGE HUMBERTO		1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111633 127 00127388013587776009 002601001806220000111633 HERNANDEZ DE LA CRUZ MAYRA NAY		1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111634 127 00127388013508778264 002601001806220000111634 GARCIA MENDOZA JUAN JESUS		1,268.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111635 137 00137180100378414341 002601001806220000111635 ACOSTA GARCIA ALEJANDRO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111636 002 00002320700485919985 002601001806220000111636 GUTIERREZ ROJAS ADRIAN		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111637 002 00002320700771208999 002601001806220000111637 CALDERON CURMINA JOSE GASPAS		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000111638 036 00036320500290172691 002601001806220000111638 MORALES GUZMN ISABEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111639 002 00002320035158019191 002601001806220000111639 FLORES VALADEZ GUILLERMO		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111640 127 00127320013711581798 002601001806220000111640 ALMANZA CANALES ANABEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111641 127 00127320013703106246 002601001806220000111641 DURAN HERRERA JUAN PABLO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111642 127 00127320013704556837 002601001806220000111642 MORA CASTRO NADIA YADIRA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000111643 036 00036180500351432737 002601001806220000111643 RAMIREZ GOMEZ ERICK ADRIAN		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANREGIO 0 0000012Pago Nomina Quincenal Ref. 000111644 058 00058320000002193663 002601001806220000111644 VALLE GARCIA ISELA ANDREA STEP		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000111645 036 00036180500357634089 002601001806220000111645 ALCAL MACIAS PERLA ESMERALDA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111646 137 00137320102803610928 002601001806220000111646 GONZLEZ ALCAL CARLOS		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111647 127 00127320013941281224 002601001806220000111647 CHVEZ LOPEZ GABRIELA JAZMIN		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111648 002 00002320903926152367 002601001806220000111648 ORDUNA CAMACHO YADIRA ELIZABET		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000111650 036 00036320401287875013 002601001806220000111650 MAISTERRA VELASCO OSCAR		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000111651 002 00002320903687047672 002601001806220000111651 CRUZ DELGADILLO ANA CRISTINA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111652 002 00002320903926383097 002601001806220000111652 ALVAREZ GUERRERO ERICK EMMANUE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111653 127 00127320013703088610 002601001806220000111653 LUNA GUIJARRO KARLA ELIZABETH					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111654 002 00002320700310138776 002601001806220000111654 PADILLA NAVARRO ROSA MARIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111655 072 00072320003293340266 002601001806220000111655 CERVANTES MARTINEZ MARCO ANTON					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111656 072 00072320008017774738 002601001806220000111656 SEVILLA ZERMENO KARLA YADIRA					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111657 021 00021580062975695375 002601001806220000111657 DEL ANGEL RAMOS MARTIN					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111658 044 00044320010034178168 002601001806220000111658 LAMBEA DOVAL MARIA JOSE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111659 002 00002320700981011426 002601001806220000111659 GOMEZ GUZMN DAMIN ERNESTO					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111660 127 00127320013706836034 002601001806220000111660 OLIVA AYALA MITZY LIZETH					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111661 137					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137320103036442328					
		002601001806220000111661					
		NOLASCO GUERRA JOSE EDGAR ADRI					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111662 127					
		00127320013488254374					
		002601001806220000111662					
		SNCHEZ TERN FRANCISCO LEONEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111663 137					
		00137320130038262579					
		002601001806220000111663					
		ACEVES PEREZ FRANCISCO JAVIER					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111664 127					
		00127320013703165588					
		002601001806220000111664					
		RODRIGUEZ CARBAJAL CHRISTIAN A					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111665 137					
		00137320103270660869					
		002601001806220000111665					
		ROLON CHVEZ ANDREA GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111666 002					
		00002320701366032702					
		002601001806220000111666					
		ASCENCIO DELGADO ZEHIDY DANIEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111667 002					
		00002320903926541347					
		002601001806220000111667					
		PINEDO PARRA EMMANUEL RAYMUNDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111668 137					
		00137320103274843174					
		002601001806220000111668					
		JIMENEZ LOPEZ MIRIAM					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111669 002					
		00002320701214767608					
		002601001806220000111669					
		MARTINEZ HERNNDEZ BERNARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111670 072					
		00072320010089428806					
		002601001806220000111670					
		MARTINEZ CHVES JOSE DE JESUS					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111671 002					
		00002320903925021486					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000111671					
		DE LA CERDA HERNNDEZ MARIA DOL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111673 002					
		00002320902449819670					
		002601001806220000111673					
		MOTA MAGANA NOEMI					
22/JUN	22/JUN	T17 SPEI ENVIADO BAJIO 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111675 030					
		00030320900007522700					
		002601001806220000111675					
		HUERTA ROBLES JOSE FRANCISCO J					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111676 021					
		00021320063970946194					
		002601001806220000111676					
		ROSENDO RENTERIA JOSUE ERNESTO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111677 137					
		00137320103230157626					
		002601001806220000111677					
		BECERRA SALDANA EDGAR JAIR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111678 002					
		00002320701254093086					
		002601001806220000111678					
		AGUILAR ROMERO MARCELA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111679 127					
		00127320013579120935					
		002601001806220000111679					
		RAMIREZ MORA ELIZABETH					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111680 002					
		00002320902948440650					
		002601001806220000111680					
		OCHOA RUIZ MARIA MAGDALENA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111681 002					
		00002320903925509160					
		002601001806220000111681					
		PINALES RODRIGUEZ LUIS FERNAND					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111682 127					
		00127320013706893051					
		002601001806220000111682					
		MEJIA NAVARRO MARIA JUDITH NER					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111683 072					
		00072320002135203200					
		002601001806220000111683					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		DEL TORO MURO ALBERTO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111684 002 00002320903927045732 002601001806220000111684		750.00			
		AGUIRRE ENRIQUEZ MIRIAM ALICIA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111685 127 00127320013703648380 002601001806220000111685		750.00			
		LOPEZ GUZMN JORGE FERNANDO URI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111686 137 00137320103269920332 002601001806220000111686		750.00			
		LOPEZ PEREZ GILBERTO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111687 002 00002320902507965945 002601001806220000111687		750.00			
		CARMONA HERRERA ROCIO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111688 137 00137320103256013757 002601001806220000111688		750.00			
		QUEZADA SALDANA EVELYN NATALIE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111689 137 00137320103270944543 002601001806220000111689		750.00			
		RAMIREZ RODRIGUEZ JAZMIN					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111690 021 00021320064457782977 002601001806220000111690		750.00			
		REYES REYES SUSANA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111691 127 00127320013703626166 002601001806220000111691		750.00			
		LOPEZ GUZMN JAVIER ALEJANDRO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111692 002 00002320903781983124 002601001806220000111692		750.00			
		RODRIGUEZ RUVALCABA CITLALI LI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111693 137 00137320103106933385 002601001806220000111693		750.00			
		ROMERO TAPIA HECTOR OMAR					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111694 127 00127320001152228473 002601001806220000111694 TRUJILLO GARCIA ROSA CRISTINA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANSEFI 0 0000012Pago Nomina Quincenal Ref. 000111695 166 00166320011834661419 002601001806220000111695 VZQUEZ OSEJO MARIA DE LOURDES		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111696 127 00127320013029011507 002601001806220000111696 GONZLEZ HERNNDEZ VERONICA NATA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000111697 044 00044320010003649437 002601001806220000111697 SEVILLA BONILLA BEATRIZ		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111698 072 00072320002782156166 002601001806220000111698 GOMEZ RAMIREZ HUMBERTO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111699 021 00021320064289730304 002601001806220000111699 HIPOLITO MARTINEZ NELLY		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111700 137 00137320100310814976 002601001806220000111700 ISMERIO VILLA BLANCA LUZ		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111702 127 00127320013374068878 002601001806220000111702 JIMENEZ ARAUJO BRYAN ADRIAN		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111703 002 00002320902252474972 002601001806220000111703 LIZALDE RAMIREZ JESUS CARLOS		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111704 127 00127320013598906800 002601001806220000111704 GODINEZ CHAVEZ DANIEL		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		750.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000111705 044 00044320010047208148 002601001806220000111705 GUERRERO SHIRAKI FATIMA YUMIKO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111706 002 00002320903926397559 002601001806220000111706 HERNNDEZ LOPEZ GERARDO ARELI					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111707 127 00127320013887103686 002601001806220000111707 HERNNDEZ NIETO PATRICIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111714 137 00137320103271168810 002601001806220000111714 PALOS OCAMPO JAIME ANTONIO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111715 137 00137320102374917804 002601001806220000111715 ROMERO CASTRO ADRIAN					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111716 127 00127320013704732800 002601001806220000111716 SALAZAR GONZLEZ BRENDA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111717 137 00137320103270910137 002601001806220000111717 LOPEZ CHAVEZ JOCELYN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111718 002 00002580902756362498 002601001806220000111718 MARTINEZ CEJA JORGE ARTURO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111719 137 00137320103269727179 002601001806220000111719 MARTINEZ SOLORIO MERCEDES GUAD					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111720 137 00137320103270693441 002601001806220000111720 MARTINEZ VILLALBAZO FABIN EDUA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111721 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127320013450692605					
		002601001806220000111721					
		HERNNDEZ RODRIGUEZ ADRIANA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111722 127					
		00127320013713587729					
		002601001806220000111722					
		HERNNDEZ OLEA BRENDA BERENICE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111724 072					
		00072180003226308952					
		002601001806220000111724					
		GARCIA JOYA PABLO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111725 002					
		00002320902252863871					
		002601001806220000111725					
		ACEVES PEREZ INES DE LA CRUZ					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111726 137					
		00137320102268301092					
		002601001806220000111726					
		BRAMBILA ARRIAGA ANA LAURA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111728 072					
		00072320005921857786					
		002601001806220000111728					
		DURAN TORRES MARCO ANTONIO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111729 002					
		00002320701378900440					
		002601001806220000111729					
		FONSECA DELGADILLO LUIS ALBERT					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111730 137					
		00137320103270821200					
		002601001806220000111730					
		ACERO RIVERA ZURISADAI					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111731 127					
		00127320013714467877					
		002601001806220000111731					
		ALVAREZ ZARAGOZA GUADALUPE SUC					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCO FAMSA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111732 131					
		00131320000041213272					
		002601001806220000111732					
		ACEVES JARAMILLO MARIA DE LOS					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111733 137					
		00137320103275530253					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000111733 CORTES ZARAGOZA CYNTHIA MIREYA					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000111734 044 00044320010008182038 002601001806220000111734 VZQUEZ LOPEZ LAURA ALEJANDRA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111735 002 00002320903926234256 002601001806220000111735 HERRERAESPINOZAANDRE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111736 127 00127320013703307113 002601001806220000111736 HERNANDEZ MATEOS CARLOS ALBERTO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111737 002 00002320900086652564 002601001806220000111737 ACEVES CEJA ALEJANDRO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111738 137 00137320102781146572 002601001806220000111738 CAMPECHANO PEREZ MARIA FERNAND		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111739 127 00127320013765814903 002601001806220000111739 GARCIA RAMIREZ MA GUADALUPE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111740 127 00127320013712613869 002601001806220000111740 ALVAREZ OCAMPO ALAN FELIPE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111741 137 00137320102332596115 002601001806220000111741 MARTINEZ NAVARRO JUAN RAFAEL		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111742 002 00002073560079970937 002601001806220000111742 BARRIOS SNCHEZ LISSETE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111743 137 00137320101021925975 002601001806220000111743		750.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111744 072 00072225004235516916 002601001806220000111744	PALACIOS ALACAL FERNANDO	750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111745 072 00072320006611208356 002601001806220000111745	EVANGELISTA CASTANEDA ISRAEL	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111746 002 00002320701374549371 002601001806220000111746	GUTIERREZ JACOBO LUIS FELIPE	750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000111747 137 00137320103244982528 002601001806220000111747	SOSA DEL TORO KAREN PAOLA	750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111748 002 00002320903411866087 002601001806220000111748	VALENZUELA OROZCO IVAN TONATIH	750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111749 002 00002320903481856823 002601001806220000111749	ALVARADO MENDOZA ADELINA	750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111750 072 00072320004202124692 002601001806220000111750	CORONA SNCHEZ MARIA CAROLINA	750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111751 002 00002389701313616277 002601001806220000111751	BERMUDEZ LOPEZ EDNA YAMILE	750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111752 002 00002158902997598217 002601001806220000111752	MORENO FUENTES CYNTHIA PATRICI	750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111753 072 00072320010108796710 002601001806220000111753	ORTEGA GARCIA CARLOS EDUARDO	750.00			
			MORA LOPEZ LUIS ANGEL				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000111754 030 00030320900014543455 002601001806220000111754 OROZCO BARQUIN MA ISABEL		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000111755 044 00044320010098202562 002601001806220000111755 LUEVANOS GOMEZ IRMA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111756 127 00127320013705219270 002601001806220000111756 LEAL AVILA MARIA CRISTINA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111757 002 00002320098000969093 002601001806220000111757 MARISCAL GUTIERREZ JOSE ANGEL		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111758 072 00072180003572395994 002601001806220000111758 DOMINGUEZ RODRIGUEZ MARIA CELI		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111759 072 00072610003365388400 002601001806220000111759 CISNEROS MARTINEZ JUAN MANUEL		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111760 002 00002320902988081011 002601001806220000111760 GOMEZ ESPINOZA CYNTHIA PATRICI		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCO FAMSA 0 0000012Pago Nomina Quincenal Ref. 000111761 131 00131320000028426286 002601001806220000111761 MARTINEZ ANTONIO PABLO DANIEL		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000111762 044 00044320010005883013 002601001806220000111762 GUTIERREZ RODRIGUEZ LUIS FERNA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111763 072 00072320002611935380 002601001806220000111763 BECERRA MOYA LUIS GERARDO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000111764 072 00072320005960441098 002601001806220000111764 GUTIERREZ MIRANDA ALEJANDRO RA					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000111765 044 00044320010006260101 002601001806220000111765 HERRERA GARCIA SARA ELIZABETH		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111766 072 00072320010037223228 002601001806220000111766 MERCADO TORRES ANGELA NOEMY		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000111767 044 00044320010004010913 002601001806220000111767 GONZALEZ GUTIERREZ ARACELI		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111768 021 00021320064623527034 002601001806220000111768 RAMOS TAPIA KARLA NEFERTARY		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000111769 021 00021320063938729434 002601001806220000111769 PEREZ ZUNIGA FRANCISCO JAVIER		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000111770 030 00030320900008215540 002601001806220000111770 GONZLEZ IBARRA ABRAHAM		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111771 002 00002320903926206394 002601001806220000111771 ARIAS RODRIGUEZ MARIO HUGO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111772 072 00072180003356035904 002601001806220000111772 ORTEGA CUEVAS DIANA JOSSELINE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111773 072 00072060004702321093 002601001806220000111773 NIETO LOPEZ ANA ANGELICA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111774 002		750.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002320701250589390					
		002601001806220000111774					
		LIMON PINA MAYRA NAYELI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000111775 002					
		00002320901782157786					
		002601001806220000111775					
		ALEMAN CABELLO HILDA ALICIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111776 002					
		00002320701101024276					
		002601001806220000111776					
		MARTINEZ BECERRIL BENJAMIN					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111777 127					
		00127320013168616986					
		002601001806220000111777					
		VZQUEZ NUNEZ CLAUDIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111778 002					
		00002320701322789015					
		002601001806220000111778					
		ALONSO VILLANUEVA ABRAHAM DAVI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANREGIO 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111779 058					
		00058320000001966710					
		002601001806220000111779					
		MRQUEZ PEREZ OSCAR DANIEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111780 002					
		00002320902928444838					
		002601001806220000111780					
		PADILLA MEDINA KEVIN ANTONIO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111781 002					
		00002320701188939546					
		002601001806220000111781					
		RODRIGUEZ VENEGAS RICARDO JESU					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111782 044					
		00044320010002820121					
		002601001806220000111782					
		MENDOZA HERNANDEZ PERLA HAYDE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111783 002					
		00002320902948215885					
		002601001806220000111783					
		GORDILLO ENRIQUEZ DORA LUZ					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000111784 127					
		00127282013054009729					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000111784 SABALSA ESPINO ARTURO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111785 002 00002320701157423782 002601001806220000111785 SANCHEZ ISLAS MARIO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000111786 072 00072180003173393816 002601001806220000111786 CARRILLO CORDOVA JORGE ESAU		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000111787 127 00127320013706111830 002601001806220000111787 CAMARENA SERVIN GEORGINA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000111788 002 00002320700864727811 002601001806220000111788 MORA CERVANTES ISELA YANZULET		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112906 002 00002320700870312317 002601001806220000112906 DIAZ LOPEZ ABRAHAM ENRIQUE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000112907 127 00127320001145905512 002601001806220000112907 BARAJAS DAVILA LAURA P		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112908 002 00002320903715117759 002601001806220000112908 GOMEZ DEL TORO SAUL SALVADOR		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000112909 127 00127320013033682508 002601001806220000112909 RAMIREZ ASCENCIO GUSTAVO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112910 002 00002320901614903176 002601001806220000112910 TORRES RODRIGUEZ BLANCA LETICI		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112911 002 00002320903928196211 002601001806220000112911		750.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		SOTO GARCIA FRANCISCO JAVIER					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000112912 021 00021320064390059055 002601001806220000112912		750.00			
		TOUSSAINT UBIARCO JONATHAN EDU					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000112913 127 00127320013703228661 002601001806220000112913		750.00			
		CARMONA GOMEZ VICTOR MANUEL					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000112914 044 00044320010005369126 002601001806220000112914		750.00			
		QUINTERO VALDEZ LESLIE ROCIO M					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000112915 127 00127320013446311068 002601001806220000112915		750.00			
		RAMOS REYES MARIA DE LOURDES E					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112916 002 00002320701187132124 002601001806220000112916		750.00			
		VENTURA MONTOYA ISRAEL					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000112917 127 00127320013717115401 002601001806220000112917		750.00			
		PONCE HERNNDEZ SAHILA ROSA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000112919 137 00137320102406733422 002601001806220000112919		750.00			
		JASSO SEGURA LIDIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112920 002 00002320903855120813 002601001806220000112920		750.00			
		MORENO GONZLEZ LAURA GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112921 002 00002320901635710636 002601001806220000112921		750.00			
		GOMEZ DEL TORO JONTAHAN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112922 002 00002073560105862977 002601001806220000112922		750.00			
		ECHEVERRIA CHAVARIN VERONICA					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000112923 072 00072320004274786110 002601001806220000112923 HERNANDEZ NAVARRO DAVID		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112924 002 00002320902608179643 002601001806220000112924 ARAMBULA MEZA RICARDO GUADALUP		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000112925 127 00127320013717698986 002601001806220000112925 SALCEDO CASTANEDA ISRAEL ALEJA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112926 002 00002320701044837290 002601001806220000112926 GONZLEZ VALDES ROSA ESTHER		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000112927 072 00072320003211407262 002601001806220000112927 ORTIZ ORTIZ MARIA ELENA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000112928 072 00072320002205089600 002601001806220000112928 ASCENCIO REYES FRANCISCO JAVIE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000112929 127 00127320001031895778 002601001806220000112929 FLORES RAMOS JUAN MANUEL		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000112930 137 00137320103000083519 002601001806220000112930 ALAMO PADRON KAREN LIZBETH		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000112931 127 00127320013034103442 002601001806220000112931 MARTINEZ VILLANUEVA LUZ MARIA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000112932 137 00137320100900617266 002601001806220000112932 GUTIERREZ AVINA JESUS ALFONSO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000112933 002 00002073560096719003 002601001806220000112933 CHAVEZ RANGEL MARCOS ISAIAS					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112934 002 00002320701084540495 002601001806220000112934 LOPEZ LOZA ANTONIA					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112935 044 00044320010009521504 002601001806220000112935 MEJIA JAUREGUI MARIA MONICA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112936 137 00137320102822287646 002601001806220000112936 ALAMO PADRON DALIA ALELY					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112937 127 00127320013717225663 002601001806220000112937 CADENA ROJAS JUAN PABLO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112938 137 00137320103132727918 002601001806220000112938 OCHOA ALVARADO GABRIELA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000112939 072 00072320008763953078 002601001806220000112939 MUNOZ SALDANA ABRAHAM					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000112940 002 00002073560110194795 002601001806220000112940 ROMERO NAVARRO RICARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112941 137 00137320101274570216 002601001806220000112941 MADRIGAL MONTIEL CELESTE RUBI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112951 002 00002320903741734041 002601001806220000112951 PENA SAHAGUN GRACIELA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112952 072					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00072320002596075284					
		002601001806220000112952					
		FLORES RAMIREZ JORGE MANUEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112953 002					
		00002320902058933332					
		002601001806220000112953					
		GONZLEZ GALLARDO JOSE ENRIQUE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112954 072					
		00072320006538012696					
		002601001806220000112954					
		VIRAMONTES VILLAVICENCIO BLANC					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112955 072					
		00072320004454475542					
		002601001806220000112955					
		SILVA CASTRO ANGEL GIOVAANI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112956 002					
		00002320903926940715					
		002601001806220000112956					
		ANAYA MEZA JOSE HERIBERTO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112957 002					
		00002320700165991139					
		002601001806220000112957					
		BORBOY LLAMAS ROCIO VERONICA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112958 002					
		00002320027455886572					
		002601001806220000112958					
		RIVERA CASTRO MARIA CLEMENTINA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112959 002					
		00002320429200701536					
		002601001806220000112959					
		BERRUERO GONZLEZ LUIS GERARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANJERCITO 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112960 019					
		00019320080022033623					
		002601001806220000112960					
		JAUREGUI PENA YENNIFER ALEJAND					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112961 072					
		00072320004892001730					
		002601001806220000112961					
		RICO MUNOZ MARIA ELBA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112962 072					
		00072320004156656698					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000112962					
		Perez Angulo Jose Guillermo					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112963 002					
		00002320903445043685					
		002601001806220000112963					
		GNDARA ROBLES VERONICA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112964 002					
		00002320902446471969					
		002601001806220000112964					
		TORRES MENDEZ JOSE FRANCISCO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112965 002					
		00002320700660237864					
		002601001806220000112965					
		QUINONEZ LIERA ESTHER					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112966 044					
		00044320010046352804					
		002601001806220000112966					
		PAEZ SANCHEZ MARISELA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112967 072					
		00072320010071453588					
		002601001806220000112967					
		BARBA HERNANDEZ JOSE EDUARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112968 002					
		00002320701364205832					
		002601001806220000112968					
		VELAZQUEZ JIMENEZ FRANCISCO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112969 002					
		00002320701377878201					
		002601001806220000112969					
		RODRIGUEZ CORONA JOSE EDUARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112970 002					
		00002320701375004404					
		002601001806220000112970					
		MACHUCA VILLASENOR SILVIA					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112971 021					
		00021320064173560075					
		002601001806220000112971					
		CERVANTES CISNEROS FRANCISCO J					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000112972 127					
		00127320013709973923					
		002601001806220000112972					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112973 002 00002320700781619633 002601001806220000112973 SANTILLANES SEPULVEDA ROSA MAR		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000112974 127 00127320013040771525 002601001806220000112974 SORIA TELLEZ BETZABE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112975 002 00002320902092014958 002601001806220000112975 SNCHEZ BERNAL BERENICE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000112976 044 00044320010000355436 002601001806220000112976 VZQUEZ MORA JOSE DE JESUS		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000112977 030 00030320900014545026 002601001806220000112977 MARTINEZ PONCE RAFAEL ANTONIO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112978 002 00002320903935285584 002601001806220000112978 CANCELADA RUIZ NORMA ERICA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000112979 021 00021320064601613465 002601001806220000112979 AMADOR GARCIA IVAN		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000112980 127 00127320013717068655 002601001806220000112980 SEGURA LOPEZ GEORGINA STEFFANY		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANSI 0 0000012Pago Nomina Quincenal Ref. 000112981 060 00060320000989228306 002601001806220000112981 LOPEZ HERNANDEZ ALMA LORENA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000112982 044 00044320010047184372 002601001806220000112982 GONZALEZ PRECIADO KARINA		750.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000112983 021 00021320064698138225 002601001806220000112983 SANTANA CHONG FRANCISCO ANTONI		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112984 002 00002320903924953461 002601001806220000112984 IBARRA GARCIA ALONDRA ELIZABET		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000112985 137 00137320100788118097 002601001806220000112985 CHVEZ TORIZ PRISCILA NOEMI		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000112986 137 00137320103271187367 002601001806220000112986 AGUILAR AVILA JOSE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112987 002 00002320903925299179 002601001806220000112987 IBARRA CASILLAS MIROSLAVA MONT		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000112988 137 00137320100133014636 002601001806220000112988 BARRIOS SNCHEZ CESIA BETHZABE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000112989 021 00021320064248219510 002601001806220000112989 BEJARANO ESCOBAR ESTEBAN		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000112990 137 00137320103268798730 002601001806220000112990 OROZCO PELAYO BENJAMIN		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000112991 002 00002320902853439918 002601001806220000112991 MEJIA LOMELI ARMANDO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000112992 127 00127320013256166814 002601001806220000112992 RIZO GONZLEZ MARTHA OLIVIA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AFIRME 0		750.00			

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FECHA					SALDO	
OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000112993 062 00062320008085923479 002601001806220000112993 RODRIGUEZ DELGADO RUBEN				
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00		
		0000012Pago Nomina Quincenal Ref. 000112994 137 00137320103271334330 002601001806220000112994 RODRIGUEZ MEDINA BERTHA ALICIA				
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00		
		0000012Pago Nomina Quincenal Ref. 000112995 137 00137320103270886407 002601001806220000112995 GOMEZ MUNGUIA EVELYN NICOLE				
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00		
		0000012Pago Nomina Quincenal Ref. 000112996 002 00002320903404312263 002601001806220000112996 HERNNDEZ HURTADO AXA MARISOL				
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00		
		0000012Pago Nomina Quincenal Ref. 000112997 127 00127320013705371118 002601001806220000112997 HERRERA CARRILLO RICARDO				
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00		
		0000012Pago Nomina Quincenal Ref. 000112998 127 00127320001108133855 002601001806220000112998 ROSETE GOMEZ GABINO				
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00		
		0000012Pago Nomina Quincenal Ref. 000112999 127 00127180016102709643 002601001806220000112999 ROBLES JIMENEZ BIBIANA ANGELIC				
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		750.00		
		0000012Pago Nomina Quincenal Ref. 000113000 021 00021320063969675751 002601001806220000113000 HERNNDEZ HERNNDEZ ISAAC				
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		750.00		
		0000012Pago Nomina Quincenal Ref. 000113001 044 00044320010012285439 002601001806220000113001 CARLOS SALAZAR MARLENE				
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00		
		0000012Pago Nomina Quincenal Ref. 000113002 127 00127320013896468707 002601001806220000113002 CASILLAS GARCIA EDUWIGES				
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00		
		0000012Pago Nomina Quincenal Ref. 000113003 137				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137320102797427081					
		002601001806220000113003					
		CASTELLANOS GARCIA IVON KARINA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113004 127					
		00127320013705031801					
		002601001806220000113004					
		CERDA SANDOVAL ALAN ALEJANDRO					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113005 127					
		00127320013388488185					
		002601001806220000113005					
		COVARRUBIAS RIVERA ALEJANDRA M					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113006 127					
		00127320013706864103					
		002601001806220000113006					
		DIOSDADO HERNANDEZ ESMERALDA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113007 137					
		00137320103269652066					
		002601001806220000113007					
		ELIAS RIVAS CESAR DANIEL					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113008 127					
		00127320013705084230					
		002601001806220000113008					
		SANDOVAL TORRES EVELIA GABRIEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113009 072					
		00072320002409913378					
		002601001806220000113009					
		HURTADO AMEZCUA JAIME					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113010 002					
		00002320903925032336					
		002601001806220000113010					
		SANTILLAN DIAZ ALMA ROSA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113011 002					
		00002320701330204524					
		002601001806220000113011					
		ROMERO PEREZ DORA ARACELI					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113012 127					
		00127320013706912246					
		002601001806220000113012					
		RODRIGUEZ SANTANA DULCE MILAGR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113013 137					
		00137320101692468887					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000113013 NIEVES MUNGUJA LIVIER					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113014 002 00002320903848412350 002601001806220000113014 ORTEGA TORRES CESAR EDUARDO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113015 127 00127320013706995865 002601001806220000113015 HOOFER GOMEZ BRIAN URIEL		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113016 127 00127320013706910905 002601001806220000113016 MARTINEZ GONZALEZ MADELYN ALEJ		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113017 137 00137690102885918446 002601001806220000113017 MENDOZA HERNNDEZ JARENY HAZENE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113018 002 00002320902448186676 002601001806220000113018 MERCADO MONTES MARCO ANTONIO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113019 137 00137320100579447100 002601001806220000113019 MEZA MONTES IRMA PATRICIA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113020 137 00137320103005214231 002601001806220000113020 MORALES ROBLES BETHZABE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113021 002 00002320902548739923 002601001806220000113021 GARCIA CABALLERO CARMEN JEANET		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113022 002 00002320700728839599 002601001806220000113022 SILVA OROZCO RACHEL		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113023 002 00002320903767930272 002601001806220000113023		750.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113024 002 00002320903926343037 002601001806220000113024 GARCIA CABALLERO MARCO ANTONIO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113025 002 00002320903602686076 002601001806220000113025 GARCIA ELIGIO ITZEL YAMILE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113026 072 00072320003217425772 002601001806220000113026 SILVA AMBRIZ ANA ELIZABETH		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113028 127 00127320013707021576 002601001806220000113028 PULIDO AVILES MARIA FERNANDA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113029 137 00137320103272447585 002601001806220000113029 RAMIREZ QUINONEZ LAURA ANGELIC		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113030 002 00002320903500275123 002601001806220000113030 RODRIGUEZ GONZLEZ BLANCA ESTHE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113031 137 00137320103269612352 002601001806220000113031 CORTES HERNNDEZ JOSE SANTIAGO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113032 002 00002320011055121944 002601001806220000113032 TORRES NAVARRO ISAI		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113033 021 00021320040294784275 002601001806220000113033 TORRES NAVARRO ALBERT		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113034 127 00127320013653252127 002601001806220000113034 BEJARANO PEREZ KARLA BERENICE		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113035 127 00127320013712885671 002601001806220000113035 FLORES SEGURA JULIETA CITLALI		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113036 127 00127320013516973789 002601001806220000113036 GARCIA HERNNDEZ JONATHAN IVAN		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000113037 044 00044320010011779632 002601001806220000113037 GUTIERREZ ESPINOZA MARGARITA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113038 072 00072320004585557672 002601001806220000113038 HEREDIA DELGADILLO FRANCISCO J		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113040 002 00002320903928138017 002601001806220000113040 RIVERA CAMPOS MIREYA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113041 127 00127320013716443734 002601001806220000113041 MEJIA RODRIGUEZ JUAN DANIEL		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113042 137 00137320103271957063 002601001806220000113042 NAVARRO RIOS ILSE MARINA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113043 137 00137320101219111119 002601001806220000113043 SEGURA RAMIREZ ALICIA MAGDALEN		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113044 127 00127320013714173585 002601001806220000113044 RODRIGUEZ SANTANA MARIA DE LAS		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113045 002 00002320902780837476 002601001806220000113045 PALOS PENA ESTHER YHOVANKA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000113046 127 00127320013474430801 002601001806220000113046 SALINAS RETANA EDUARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANREGIO 0 0000012Pago Nomina Quincenal Ref. 000113047 058 00058320000001695298 002601001806220000113047 VILLASENOR RAMIREZ JORGE BENIT		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113048 072 00072180010099072796 002601001806220000113048 CARMONA GARCIA MA DEL CARMEN		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113049 002 00002320903927604814 002601001806220000113049 HERNANDEZ GOMEZ EDUARDO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113050 072 00072320008038260580 002601001806220000113050 AGUINIGA NUNEZ SERGIO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113051 127 00127320013707586804 002601001806220000113051 SALINAS RUIZ ELAH ULLER		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113052 072 00072320004350313834 002601001806220000113052 KUBOTA GARNICA LETICIA YOLANDA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000113053 044 00044320010002085380 002601001806220000113053 ALVIDREZ SANDOVAL GABRIELA DEL		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113054 072 00072320006337215568 002601001806220000113054 GONZLEZ GUERRERO ERNESTO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCO FAMSA 0 0000012Pago Nomina Quincenal Ref. 000113055 131 00131320000039095677 002601001806220000113055 SALGUERO ITURBE MODESTO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113056 072		750.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00072320005944842244					
		002601001806220000113056					
		ZAPATA GALVEZ ANA ISABEL					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113057 127					
		00127320013557192587					
		002601001806220000113057					
		RODRIGUEZ DEGOLLADO JUAN ALEJA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113058 127					
		00127320013704508490					
		002601001806220000113058					
		RUIZ FUENTES MA DEL CARMEN FAB					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113059 127					
		00127320013710208991					
		002601001806220000113059					
		SALGUERO AVILA SAUL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113060 072					
		00072320006071296856					
		002601001806220000113060					
		GONZLEZ SILVA LAURA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113061 072					
		00072320004020972974					
		002601001806220000113061					
		CARVAJAL VALADEZ MONICA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113063 137					
		00137320103275935667					
		002601001806220000113063					
		MORENO ACOSTA BRAULIO					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113077 127					
		00127320002191996875					
		002601001806220000113077					
		BARRAGN JASSO LILIANA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113078 137					
		00137320103275567255					
		002601001806220000113078					
		NAVARRO SNCHEZ KARLA FABIOLA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113079 002					
		00002180434600601186					
		002601001806220000113079					
		MERECIAS HERNNDEZ GEMA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113080 137					
		00137320100212255206					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000113080					
		ARRAZOLA CORTES NORA MARGARITA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113081 137					
		00137320130043064432					
		002601001806220000113081					
		HUIZAR MUNOZ JOSE EDUARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113082 002					
		00002320902937795374					
		002601001806220000113082					
		ACEVES COPADO MARIA DEL REFUGI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113083 002					
		00002320903932969162					
		002601001806220000113083					
		CONTRERAS PEREZ MIGUEL ANGEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113084 002					
		00002073560127393136					
		002601001806220000113084					
		BAYARDO CARDONA MARIA ELENA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113085 002					
		00002320901965369566					
		002601001806220000113085					
		PADILLA ZAMORA KARINA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113086 137					
		00137320102983912407					
		002601001806220000113086					
		CASTILLO DE HARO MARIA DE LOS					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113087 044					
		00044320010003910111					
		002601001806220000113087					
		TORRES MARTINEZ LUZ ELENA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113088 072					
		00072320003609667740					
		002601001806220000113088					
		ZEPEDA COVARRUBIAS YANNETH JET					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113089 002					
		00002320700726603646					
		002601001806220000113089					
		LOYOLA NOLE ROLANDO OSCAR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113090 002					
		00002320700189852665					
		002601001806220000113090					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113091 137 00137320103273697716 002601001806220000113091 PEREZ CONTRERAS NORMA ANGELICA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113092 002 00002320701370305250 002601001806220000113092 BECERRA ALMARZ NANCY YOLANDA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113093 127 00127320013679235801 002601001806220000113093 GARCIA CRDENAS OSVALDO DANIEL		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113094 137 00137320103086152817 002601001806220000113094 ZAMORA MARTINEZ GERARDO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113095 137 00137320103270167045 002601001806220000113095 BRISENO GONZALEZ FABIOLA CRIST		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113096 137 00137320103270217597 002601001806220000113096 CANCINO CASTILLO DULCE MICHELL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113097 002 00002320700760948943 002601001806220000113097 GONZALEZ GARCIA CESAR		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113098 127 00127320013704414115 002601001806220000113098 MEZA ESCOTO FRANCISCO JAVIER		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113099 002 00002320700962931761 002601001806220000113099 MONTANO CRUZ CARLOS GUSTAVO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113100 002 00002320701149894934 002601001806220000113100 RODRIGUEZ SANCHEZ GRISELDA PAT		750.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113101 002 00002320701108112152 002601001806220000113101 RUIZ FLORES LUIS ENRIQUE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113102 137 00137320103040689876 002601001806220000113102 SAHAGUN MICHEL LUZ ELVIRA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113103 021 00021320064583440785 002601001806220000113103 TOPETE MARTINEZ CARLOS FRANCIS		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000113104 044 00044320010034619630 002601001806220000113104 OLVERA ROBLEDO OLIVER JAIME		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113105 002 00002073560128577362 002601001806220000113105 GOLLAS RODRIGUEZ JOCELYNE MARI		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113106 137 00137320103167595940 002601001806220000113106 GONZLEZ SALAS MARTHA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113107 002 00002073560082448320 002601001806220000113107 LEDEZMA ESTRADA ELIZABETH		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113108 137 00137320103276276493 002601001806220000113108 LOPEZ CRUZ BARBARA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113109 002 00002180900808289258 002601001806220000113109 CORTES ARANDA PAULA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113110 137 00137560101556924434 002601001806220000113110 CRUZ GARCIA MARIELA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000113111 072 00072320006188481428 002601001806220000113111 CASTILLO URIBE EDITH ALEJANDRI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113112 137 00137320101119592728 002601001806220000113112 CASTRO JUAREZ MARIA DEL ROSARI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113113 002 00002073560062162590 002601001806220000113113 ALFARO CUETO DONACIANO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113114 002 00002320903926077138 002601001806220000113114 ALVAREZ AGUILAR ERIKA RAHAM					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113115 002 00002320903926070630 002601001806220000113115 ALVAREZ AGUILAR KARLA REBECA					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113116 021 00021320063824905252 002601001806220000113116 ALVAREZ GARCIA FELIPE DE JESUS					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113117 072 00072320003086834484 002601001806220000113117 ANGUIANO SNCHEZ JORGE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113118 127 00127320013704660338 002601001806220000113118 BARRAGN AVELAR OFELIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113119 137 00137320103270264249 002601001806220000113119 LOPEZ GOMEZ MARIA GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113120 044 00044320010006912462 002601001806220000113120 MARTINEZ AGUILAR CHRISTIAN JAV					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113121 072					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00072320003365741832					
		002601001806220000113121					
		BALTAZAR MURILLO EMMA HAYDE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113123 002					
		00002320700056041583					
		002601001806220000113123					
		FLORES QUINTERO ANA ELIZABETH					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113124 002					
		00002320903891726763					
		002601001806220000113124					
		GARCIA ALVAREZ JOSE EDUVIGES					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113125 002					
		00002320700834829215					
		002601001806220000113125					
		GARCIA CORTES OSCAR ALEXIS					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113126 002					
		00002320701267264475					
		002601001806220000113126					
		GARCIA DE ALBA RODRIGUEZ DULCE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113128 137					
		00137320102851364297					
		002601001806220000113128					
		CHAVEZ GRACILIANO MARIA ELENA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113129 127					
		00127320013704795407					
		002601001806220000113129					
		URIBE ZAMBRANO ISMAEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113130 002					
		00002320903925927755					
		002601001806220000113130					
		VZQUEZ RAMIREZ ANTONIO ENRIQUE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113131 137					
		00137320103271238452					
		002601001806220000113131					
		VENEGAS PENA LESLIE IXCHEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113132 002					
		00002320903199182711					
		002601001806220000113132					
		DELGADO MORENO JOSE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113133 002					
		00002320903926094140					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000113133					
		ESCALERA CHVEZ ALAIN EZEQUIEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113134 002					
		00002073560129577154					
		002601001806220000113134					
		FLORES VERGARA HILDA PATRICIA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113135 127					
		00127320013728055194					
		002601001806220000113135					
		GARCIA CORTES ERIKA GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113136 127					
		00127320013737028219					
		002601001806220000113136					
		GUTIERREZ ARAMBULA DIEGO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113137 002					
		00002073560129577989					
		002601001806220000113137					
		MARTINEZ SANCHEZ EDUARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113138 072					
		00072320003526905242					
		002601001806220000113138					
		NAVARRO ALCANTAR MIRIAM LIZETH					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113139 002					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113140 127					
		00127320013125661673					
		002601001806220000113140					
		SANTELIZ GALINDO NORMA ARACELI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113141 072					
		00072320004379755486					
		002601001806220000113141					
		SANCHEZ RINCON JOSE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113142 002					
		00002073560129577057					
		002601001806220000113142					
		SANCHEZ SANCHEZ JOSE ENRIQUE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113143 072					
		00072320003172263150					
		002601001806220000113143					
		SERRANO FLORES LUIS EMMANUEL					
22/JUN	22/JUN	T17 SPEI ENVIADO INBURSA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113144 036					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00036320500450806927					
		002601001806220000113144					
		SIORDIA LOPEZ CESAR RICARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113145 002					
		00002385700374109838					
		002601001806220000113145					
		SOLIS ALVAREZ RAQUEL DALILA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113146 002					
		00002073560129586200					
		002601001806220000113146					
		SUAREZ MENDOZA ROSA ISELA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113147 002					
		00002073560129558225					
		002601001806220000113147					
		REYES MEDINA ITZEL ALEJANDRA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113148 072					
		00072320008255649696					
		002601001806220000113148					
		TORRES VERDIN ARTURO DORETO					
22/JUN	22/JUN	T17 SPEI ENVIADO BAJIO 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113149 030					
		00030320900013066975					
		002601001806220000113149					
		BERNARD OLVERA ADAN ALBERTO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCO FAMSA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113150 131					
		00131320000035283182					
		002601001806220000113150					
		CARMONA GONZLEZ MARIA ARACELI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113151 002					
		00002320903616371856					
		002601001806220000113151					
		GOMEZ CASILLAS JOSE ALAN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113152 137					
		00137320100031812147					
		002601001806220000113152					
		LARA PACHECO FATIMA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113153 002					
		00002700012759586501					
		002601001806220000113153					
		ORTA COMPEAN FRANCISCO JAVIER					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113154 002					
		00002320701262050804					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000113154					
		MARTINEZ MAGALLANES JULIO CESA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113155 072					
		00072320001537190608					
		002601001806220000113155					
		YANEZ GRAVE MARIA GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113156 002					
		00002320701219800434					
		002601001806220000113156					
		CUEVAS NIETO LUZ MARIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113157 072					
		00072320006542286120					
		002601001806220000113157					
		MENDEZ PAZ ROSA ELENA					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113158 044					
		00044320010011996868					
		002601001806220000113158					
		BARRETO BETANCOURT GUSTAVO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113159 137					
		00137320102730164602					
		002601001806220000113159					
		ESPANTA DELGADO CELIA MARIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113160 002					
		00002320701322699969					
		002601001806220000113160					
		CERVANTES VELAZQUEZ ELLIOT NAC					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113161 127					
		00127320013039327430					
		002601001806220000113161					
		SOTO GARCIA FRANCISCO JAVIER					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113162 002					
		00002320901673194748					
		002601001806220000113162					
		GONZLEZ COLIN JOSE ANTONIO					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113163 044					
		00044320010032093850					
		002601001806220000113163					
		ANGULO MORENO MIRNA LILIANA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113164 002					
		00002320902034130832					
		002601001806220000113164					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		GARCIA OCHOA CARLOS ALBERTO					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113165 021 00021320064685281321 002601001806220000113165		750.00			
		GUERRERO MEDINA JUAN CARLOS					
22/JUN	22/JUN	T17 SPEI ENVIADO BANOORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113166 072 00072060003597220863 002601001806220000113166		750.00			
		LUNA MARTINEZ ALEJANDRA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113167 002 00002320902799798849 002601001806220000113167		750.00			
		MEDEL GARCIA FILIBERTO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113168 002 00002320701002522343 002601001806220000113168		750.00			
		TORRES REYES GERARDO DE JESUS					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113169 002 00002370903929776693 002601001806220000113169		1,250.00			
		NAVARRO ESPINOZA IVAN JOSE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113170 127 00127374013271539867 002601001806220000113170		1,250.00			
		VENEGAS BALTAZAR NAYELI					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113171 127 00127374001152270781 002601001806220000113171		1,250.00			
		LOPEZ CONTRERAS NEIVA JOSHABEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113172 002 00002403903510230732 002601001806220000113172		1,250.00			
		HUERTA OROZCO ERIKA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113173 137 00137361102726285949 002601001806220000113173		1,250.00			
		MEDINA SIMENTAL YACARANDAY					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113174 137 00137370130043782900 002601001806220000113174		1,000.00			
		SAHAGUN ORTEGA PATRICIA					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113175 127 00127370013742161409 002601001806220000113175 SANTILLANA HERNNDEZ MARIANNE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113176 002 00002361902087133955 002601001806220000113176 TAMAYO BRAVO RAMON		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113177 127 00127357013704356152 002601001806220000113177 SOTELO RODRIGUEZ KARLA JAZMIN		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113178 127 00127357013706475662 002601001806220000113178 PEREZ DELGADO CARLOS TONATIUH		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113179 127 00127357013704653046 002601001806220000113179 JIMENEZ ACOSTA BERENICE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113180 137 00137346103167330723 002601001806220000113180 DE LOS SANTOS ROBLES MA LETICI		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113181 127 00127357013703071836 002601001806220000113181 SOTELO RODRIGUEZ CLAUDIA LIZBE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113182 127 00127346013703127209 002601001806220000113182 GONZLEZ DE LA O JORGE ARMANDO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113183 072 00072580002677297242 002601001806220000113183 REYNA OROZCO JUAN PABLO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113184 002 00002370903553119286 002601001806220000113184 INDALECIO JACOBO ESTEBAN		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000113185 137 00137320100710031469 002601001806220000113185 DE LOS SANTOS ROBLES JORGE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113186 127 00127374013703131270 002601001806220000113186 HERNNDEZ GARCIA YESICA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113187 127 00127347013703921239 002601001806220000113187 MUNOZ EQUIHUA JUDITH ANDREA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113188 127 00127347013706857889 002601001806220000113188 MENDOZA CAMARENA ISMAEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113195 137 00137370103269665391 002601001806220000113195 GOMEZ RAIZ AMERICA ARELY					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113196 137 00137361102256436404 002601001806220000113196 DIAZ HIDALGO NESTOR DANIEL					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113197 127 00127347013615720531 002601001806220000113197 BARAJAS RAMIREZ ALEJANDRA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113199 127 00127347013704293322 002601001806220000113199 CAMARENA BRAVO ROSA GLORIA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113200 127 00127330001818246640 002601001806220000113200 GONZLEZ CARRILLO YOLANDA AUROR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113201 137 00137330103220724606 002601001806220000113201 SILVA VARGAS ANELY GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113202 137					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137327100445556173					
		002601001806220000113202					
		BECERRA RODRIGUEZ MA GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113203 127					
		00127334013703567541					
		002601001806220000113203					
		GUERRERO VILLASENOR PAULINA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113204 127					
		00127347013477606660					
		002601001806220000113204					
		REYES MACIAS LUZ ELVA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113205 127					
		00127374013704036196					
		002601001806220000113205					
		GODINEZ HERNNDEZ ALICIA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113206 127					
		00127374013704109269					
		002601001806220000113206					
		MARTINEZ HERNNDEZ JUAN LUIS					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113207 002					
		00002361701287174025					
		002601001806220000113207					
		ALVARADO GARCIA BLANCA ERIKA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113208 137					
		00137361103272019192					
		002601001806220000113208					
		BERMUDEZ MENDOZA SILVIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113209 137					
		00137370101629559560					
		002601001806220000113209					
		NUNEZ FERNANDEZ MARTHA MIREYA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113210 137					
		00137370103270825887					
		002601001806220000113210					
		GARIBAY SALAZAR GABRIELA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113211 137					
		00137370103269906186					
		002601001806220000113211					
		MARTINEZ VALADEZ OLGA MARISOL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113212 137					
		00137370103269586179					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000113212 GODINEZ SILVA ALAN DAVID					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113213 002 00002370701262139898 002601001806220000113213 VALENCIA LEMUS SERGIO APOLINAR		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113214 127 00127357013705269484 002601001806220000113214 LOPEZ RODRIGUEZ GIOVANNA ANAHY		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113215 127 00127347013702745791 002601001806220000113215 CABRERA CERVANTES MAYRA LISSET		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113216 127 00127357013703516553 002601001806220000113216 SOTELO RODRIGUEZ EVA VERONICA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113217 127 00127403013713627166 002601001806220000113217 REYNAGA PATINO DANIEL ALEJANDR		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113218 127 00127403013713127776 002601001806220000113218 HERNNDEZ MELENDREZ VANESSA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113219 127 00127403013714548901 002601001806220000113219 RODRIGUEZ CARRILLO GAYR MARGAR		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113220 127 00127403013713646794 002601001806220000113220 PATINO ARIAS MARIBEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113222 127 00127403013713679020 002601001806220000113222 CASTELLANOS LOZOIDA MELISSA MA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113223 072 00072330004618576769 002601001806220000113223		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113224 127 00127347013715297702 002601001806220000113224 MORALES ESTRADA EDUARDO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113225 137 00137361103022698705 002601001806220000113225 MANJARREZ CASTELLANOS MAURICIO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113226 137 00137361103270434931 002601001806220000113226 TRUJILLO GUERRA ABRAHAM		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113227 127 00127361013704176807 002601001806220000113227 MALDONADO GAMA MANUEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113228 137 00137361103211983399 002601001806220000113228 OCEGUEDA ESPANA MARIA GORETTY		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113229 127 00127361013828987192 002601001806220000113229 CORTES LEAL LAURA LIZETH		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113230 072 00072320002246167060 002601001806220000113230 ROBLES GARCIA CLAUDIA AMALIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113231 137 00137361103272017657 002601001806220000113231 BERMUDEZ MENDOZA LUZ MARIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113232 002 00002403701363871524 002601001806220000113232 GONZLEZ LARA JESUS ALBERTO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113233 127 00127403013704714680 002601001806220000113233 HERNNDEZ PATINO ANGELES GABRIE		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113234 002 00002403701366476939 002601001806220000113234 HERNNDEZ CASTELLANOS YESENIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113235 002 00002403701364677688 002601001806220000113235 SNCHEZ LUNA ROSA ESTELA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113236 127 00127403013704939737 002601001806220000113236 MELENDREZ RODRIGUEZ SARA ELIZA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113237 137 00137370101166640330 002601001806220000113237 SILVA MORENO MARIA ISABEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113238 127 00127330013718981200 002601001806220000113238 RODRIGUEZ CERDA FABRIZIO EMMA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113239 021 00021330064527537534 002601001806220000113239 CARRANZA ARAMBULA DENISSE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113240 002 00002330700487704939 002601001806220000113240 GONZALEZ CARDENAS BEATRIZ EUGE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113241 137 00137560101979907038 002601001806220000113241 RAMIREZ MENA LUIS ALBERTO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113242 137 00137330102999433863 002601001806220000113242 GARCIA SNCHEZ JUAN PABLO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113243 072 00072330004620169669 002601001806220000113243 HUERTA SOLORIO BEATRIZ		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000113244 137 00137346102727426133 002601001806220000113244 SANTIAGO DE LA CRUZ FERNANDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113245 002 00002361903888441829 002601001806220000113245 GARCIA CRUZ EMMANUEL LEONARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113246 044 00044320010046003470 002601001806220000113246 GONZLEZ PAREDES ISRAEL JORGE G					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113247 127 00127320013703976573 002601001806220000113247 MORENO DE ANDA BLANCA NAYELI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113248 002 00002320903925405549 002601001806220000113248 INIGUEZ MORALES VALERIA MONSER					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113249 072 00072320004984679148 002601001806220000113249 OROZCO GODINEZ CESAR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113250 002 00002320903627010494 002601001806220000113250 ALATORRE HERNNDEZ JESUS SALVAD					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113251 072 00072320005609062628 002601001806220000113251 TISCARENO VELAZQUEZ JOSE JUVEN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113252 137 00137320103270877843 002601001806220000113252 SANTANA BARRIOS ELIZABETH					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113253 072 00072320003239649620 002601001806220000113253 FAZ GALVAN LAURA GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113254 002					

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OPER	LIQ	COD. DESCRIPCIÓN				OPERACIÓN	LIQUIDACIÓN
		00002320701006113826					
		002601001806220000113254					
		CAMACHO ROMERO RICARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113255 127					
		00127320013703515840					
		002601001806220000113255					
		FRANCO ARELLANO ANAHELI DENISS					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113256 127					
		00127320001152356206					
		002601001806220000113256					
		CAMACHO RAMIREZ MARIA TULA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113257 137					
		00137320102992243633					
		002601001806220000113257					
		VZQUEZ ALVARADO CLARA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113258 072					
		00072320010075673704					
		002601001806220000113258					
		OROZCO MUNOZ CESAR ALEJANDRO					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113259 127					
		00127320013710567386					
		002601001806220000113259					
		LOPEZ HARO MARISELA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113260 002					
		00002320700016644580					
		002601001806220000113260					
		GONZLEZ PAREDES ZAIRA LILIANA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113261 002					
		00002320903907547195					
		002601001806220000113261					
		GUTIERREZ HERNNDEZ RAMON					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113262 127					
		00127320013703951462					
		002601001806220000113262					
		MORALES NAVARRO EDGAR GAMALIEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113263 002					
		00002320701380529136					
		002601001806220000113263					
		AYALA PEREZ MIREYA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113264 002					
		00002320903784666435					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000113264					
		OROZCO GALLEGOS CARLOS DANIEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113265 002					
		00002320903925295856					
		002601001806220000113265					
		VILLALOBOS CASTELLANOS BRANDON					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113266 072					
		00072180003167693470					
		002601001806220000113266					
		ROQUE GONZLEZ JESUS EMMANUEL					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113267 127					
		00127320013703926950					
		002601001806220000113267					
		RAMIREZ NAVARRO PAMELA					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113268 021					
		00021320061811039625					
		002601001806220000113268					
		RODRIGUEZ RAMOS JORGE CARLOS					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113269 137					
		00137320102694887575					
		002601001806220000113269					
		MENDOZA HIDALGO JOSE CARLOS					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113270 127					
		00127320013704446989					
		002601001806220000113270					
		MENDIVIL SARACCO CARLOS ADAU					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113271 127					
		00127320013703389092					
		002601001806220000113271					
		DOMINGUEZ RAMIREZ JOSE GUADALU					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113272 002					
		00002320903655691092					
		002601001806220000113272					
		CUEVAS NIETO CARLOS					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113273 127					
		00127320013704512538					
		002601001806220000113273					
		SANDOVAL GUTIERREZ MARITZA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113274 127					
		00127320001147815008					
		002601001806220000113274					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ROMERO FRANCISCO GUSTAVO ANGEL					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113275 127 00127320013703678376 002601001806220000113275 RIVERA PEREZ JONATHAN EDUARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113276 002 00002320701352559888 002601001806220000113276 LUNA PEREZ ADRIANA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113277 127 00127320013703606982 002601001806220000113277 OCEGUERA SALMERON ALEJANDRO					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113278 127 00127320013703559071 002601001806220000113278 VELZQUEZ ARGUELLES MIGUEL ALBE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113279 072 00072580003663157942 002601001806220000113279 CORONADO VALENCIA FRANCISCO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113280 072 00072320004562265220 002601001806220000113280 SANTILLAN DAVILA DANIA VIANEY					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113281 127 00127320013706078368 002601001806220000113281 VIAYRA MURILLO JULIETA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113282 127 00127320013070790958 002601001806220000113282 ULANDRO RAMOS ERNESTO ALONSO					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113283 127 00127320013704594815 002601001806220000113283 RAMIREZ ANGULO MARIA BERTHA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113284 072 00072320004044042644 002601001806220000113284 JIMENEZ VELZQUEZ JOSE DE JESUS					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113285 127 00127320013402211555 002601001806220000113285 AVILA HERNNDEZ GUILLERMO JAVIE		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113286 127 00127320013704300290 002601001806220000113286 DELGADO SOLIS ANA LIDIA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113287 127 00127320013643656393 002601001806220000113287 MORALES ORTEGA ISELA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113288 002 00002320700885946558 002601001806220000113288 MARES NAVARRO EVARISTO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113289 127 00127320013704528810 002601001806220000113289 GARCIA ORNELAS ALMA BEATRIZ		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113290 127 00127320013703605640 002601001806220000113290 RAMIREZ GONZLEZ CLAUDIA ANGELI		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113291 072 00072320006252644968 002601001806220000113291 CASTANON LOPEZ ADELAIDA		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113292 002 00002320701164750558 002601001806220000113292 ROA DOMINGUEZ LESLIE ROCIO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113293 127 00127320013647291482 002601001806220000113293 LOPEZ CRUZ MARTIN ANTONIO		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113294 021 00021320064601062676 002601001806220000113294 MARTIN DEL CAMPO ACEVES ABRIL		750.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000113295 002 00002320903926231660 002601001806220000113295 ASCENCIO ACOSTA KARLA BELEM					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113296 127 00127320013705961308 002601001806220000113296 ALONSO ARAGON MARIA NELLY					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113297 002 00002073560056249377 002601001806220000113297 SARACCO RANGEL MIRNA MERCEDES					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113298 127 00127320013439654017 002601001806220000113298 SARACCO RANGEL LORENA GRACIELA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113299 137 00137320130039896957 002601001806220000113299 LOPEZ SNCHEZ SUSANA ELIZABETH					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113300 072 00072320006978326874 002601001806220000113300 JUREZ CONTRERAS CLAUDIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113301 137 00137320103270277650 002601001806220000113301 JIMENEZ MACIAS CLAUDIA KARINA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113302 127 00127320013703533437 002601001806220000113302 OCHOA SANDOVAL NOEMI					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113303 127 00127320013704713023 002601001806220000113303 ROBLES SANTILLN ANABEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113304 002 00002320903696471048 002601001806220000113304 MORAN HERNNDEZ MANUEL ALEJANDR					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113305 127					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127320013723092110					
		002601001806220000113305					
		VAZQUEZ ROMERO ALEJANDRA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113306 137					
		00137320103286642703					
		002601001806220000113306					
		CRUZ ARTEAGA CITLALLI MONTSERR					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113313 127					
		00127320013723251508					
		002601001806220000113313					
		MORALES ORTEGA ELIZABETH					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113314 127					
		00127320013725257429					
		002601001806220000113314					
		MORENO DE ANDA PEDRO					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113315 127					
		00127320013728629041					
		002601001806220000113315					
		NUNO ALVAREZ ANGELICA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113316 002					
		00002320903295419663					
		002601001806220000113316					
		VELASCO GOMEZ ROSA ELENA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113317 002					
		00002320903928106670					
		002601001806220000113317					
		DAVILA ASCENCIO CARLO MOISES					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113319 127					
		00127320013727179615					
		002601001806220000113319					
		MARTINEZ AGUILAR ENRIQUE EMMAN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		750.00			
		0000012Pago Nomina Quincenal Ref. 000113320 002					
		00002320901465411778					
		002601001806220000113320					
		RODRIGUEZ VELASCO CESAR ALEJAN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113321 072					
		00072320004714416814					
		002601001806220000113321					
		QUINONES PRECIADO JACQUELYN SE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113322 127					
		00127359013706987255					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	002601001806220000113322 CUEVAS AMEZCUA MARITCEL T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113323 127 00127413013702564712 002601001806220000113323 RODRIGUEZ CABRERA CARLA BETHZA		1,000.00			
22/JUN	22/JUN	0000012Pago Nomina Quincenal Ref. 000113324 127 00127413013706993127 002601001806220000113324 MAGALLANES GUTIERREZ MA ROSARI		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113325 137 00137343102423828096 002601001806220000113325 RICO MEDINA ANA MARIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113326 137 00137343101933100153 002601001806220000113326 CAMACHO ARRIOLA IRMA YOLANDA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113327 127 00127359013706372268 002601001806220000113327 FLORES CHAVEZ ALEXA MARELLI		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113328 127 00127359013457466944 002601001806220000113328 RENTERIA GARCIA FANNY		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113329 127 00127359013706335441 002601001806220000113329 TORRES SANCHEZ YESICA MARLEN		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113330 127 00127359013706241386 002601001806220000113330 ALONSO CABALLERO CALIXTO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113331 137 00137375101722532405 002601001806220000113331 MORAN DIAZ ELIZABETH		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113332 137 00137326101518212302 002601001806220000113332		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113333 127 00127359013707173246 002601001806220000113333 HERRERA GUERRERO LETICIA ALEJA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113334 002 00002320701373499040 002601001806220000113334 JIMENEZ JIMENEZ VICTOR MANUEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113335 127 00127359013706979946 002601001806220000113335 GALLEGOS BETANCOURT ISELA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113336 127 00127398013705195643 002601001806220000113336 MARTINEZ BUENRROSTRO RAQUEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113337 127 00127398013705157267 002601001806220000113337 RAMOS CHAVARRIA LUZ ERENDIRA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113338 127 00127359013707005767 002601001806220000113338 ENCISO JASSO MA PATRICIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113339 127 00127359013706283580 002601001806220000113339 GARCIA RAMIREZ VANESSA ITZEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113340 021 00021326064489294262 002601001806220000113340 LOPEZ GARCIA BERNARDO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113341 127 00127413013702532838 002601001806220000113341 REYES GARCIA MA LOURDES		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113342 127 00127413013707012971 002601001806220000113342 ENCARNACION AGUAYO HECTOR PRIM		1,000.00			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113343 127 00127343013707015501 002601001806220000113343 MOYA AMBRIZ HECTOR RAFAEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113344 127 00127359013707419065 002601001806220000113344 HARO VILLEGAS YOLANDA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113345 127 00127359013707338023 002601001806220000113345 NERI IBARRA LUZ ELBA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113346 127 00127359013706348247 002601001806220000113346 SALCEDO ZUNIGA ANA CESILIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113347 127 00127359013706415691 002601001806220000113347 BARAJAS GOMEZ EMLEY DE LOURDES		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113348 127 00127322013707007682 002601001806220000113348 MEZA PEREZ JONATHAN FLORENTINO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113692 127 00127359013706403247 002601001806220000113692 ALCARAZ ANGEL JANET		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113693 127 00127359013707326789 002601001806220000113693 AVILA BUENO NIVARDO EMMANUELLE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113694 127 00127359013710748134 002601001806220000113694 LOPEZ LOPEZ MERCEDES YAEL		1,000.00			
22/JUN	22/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2618		25,817.35			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113703 072 00072391006533849042 002601001806220000113703		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113704 127 00127359013707386282 002601001806220000113704	DAVILA DAVILA MARCO ANTONIO	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113705 127 00127359013706176943 002601001806220000113705	JIMENEZ ALVINO RICARDO ENRIQUE	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113706 127 00127320013704724151 002601001806220000113706	NAVARRO GONZLEZ BERTHA	1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113707 127 00127346013708175528 002601001806220000113707	BRAMBILA SANCHEZ ENRIQUE ALEJA	1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113708 127 00127413013708709568 002601001806220000113708	MICHEL RODRIGUEZ MAURO	1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113709 137 00137346103135894181 002601001806220000113709	RAMIREZ MIGUEL ANGEL	1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113710 127 00127359013706362825 002601001806220000113710	ASCENCIO JIMENEZ MARTHA ISABEL	1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113711 127 00127322013706959207 002601001806220000113711	MOJICA VALENCIA EDGAR OMAR	1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113712 127 00127359013441387204 002601001806220000113712	RUIZ JIMENEZ ALFREDO	1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113713 127 00127413013706989856 002601001806220000113713	MIRANDA GALVN MARCO ANTONIO	1,250.00			
			RODRIGUEZ ROBELERO LUCIA				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113714 127 00127359013707003853 002601001806220000113714 RAMIREZ HERNNDEZ CINTHYA PAOLA		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113715 127 00127359013706462288 002601001806220000113715 CONTRERAS ANAYA TERESITA DE JE		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113716 127 00127322013706978725 002601001806220000113716 POLANCO ROQUE JOSE GUADALUPE		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113717 127 00127359013706220611 002601001806220000113717 RIVERA BAEZA MONICA ESPERANZA		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113718 137 00137133101186188886 002601001806220000113718 BALCZAR PEREZ FATIMA PAOLA		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113719 127 00127359013706887465 002601001806220000113719 ARROYO MORENO PATRICIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113720 127 00127359013706931793 002601001806220000113720 SENCION FLORES ESMERALDA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113721 072 00072320005915163020 002601001806220000113721 ARRIAGA OLMEDO PERLA SUSANA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113723 127 00127359013707355857 002601001806220000113723 VELARDE VALENZUELA IVAR ARI		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113724 127 00127359013706905758 002601001806220000113724 NOGAL GONZLEZ EDGAR IVN		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000113725 127 00127359013707415807 002601001806220000113725 GONZLEZ PAZ LETICIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113726 137 00137343103018919681 002601001806220000113726 PACHECO RAMIREZ MARIZA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113728 127 00127359013707435557 002601001806220000113728 LOPEZ LOPEZ ESTHEFANY CELINA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113729 127 00127359013707495717 002601001806220000113729 MIRANDA INIGUEZ LORENZO MARTIN					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113730 127 00127359013710799426 002601001806220000113730 GONZLEZ LOPEZ RECHEL GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113731 127 00127359013706211413 002601001806220000113731 HERRERA MARTINEZ DENISSE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113732 127 00127359013707357981 002601001806220000113732 ORNELAS ARELLANO MELISA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113733 127 00127398013507834872 002601001806220000113733 BOLANOS LLAMAS GLORIA PATRICIA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113734 127 00127359013707024955 002601001806220000113734 JUREGUI GERMN KENIA MONSERRAT					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113735 127 00127359013706308067 002601001806220000113735 BARRAGAN GONZLEZ MARIA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113736 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127359013706176176					
		002601001806220000113736					
		PINTO REYES MARIA DEL CARMEN					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113737 127					
		00127359013896605146					
		002601001806220000113737					
		PEREZ CAMPOS RICARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113738 127					
		00127359013706239916					
		002601001806220000113738					
		GONZLEZ FLORES CLAUDIA ELIZABE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113739 127					
		00127320013423453169					
		002601001806220000113739					
		MEJIA LUPERCIO AURORA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113740 127					
		00127359013707477201					
		002601001806220000113740					
		NAVARRO REYES MARTHA GABRIELA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113741 127					
		00127359013706911153					
		002601001806220000113741					
		SENCION FLORES ALEJANDRA GUADA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113742 127					
		00127359013707488096					
		002601001806220000113742					
		VENEGAS RODRIGUEZ ESTHER					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113743 127					
		00127359013707027321					
		002601001806220000113743					
		GERMN RODRIGUEZ MARIA EUGENIA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113744 127					
		00127322013717189202					
		002601001806220000113744					
		LEONOR TORRES MAURICIO RAMSES					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113745 127					
		00127359013715073370					
		002601001806220000113745					
		MEJIA GALLEGOS FELISITAS					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113746 002					
		00002320902440214753					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000113746					
		RODRIGUEZ SNCHEZ KARLA MARIELA					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000113747 021					
		00021326063282681264					
		002601001806220000113747					
		JIMENEZ DE LEON MARIA ISABEL					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113748 021					
		00021326064489304408					
		002601001806220000113748					
		SOLANO RIOS ADN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113749 137					
		00137326101170812289					
		002601001806220000113749					
		MARTINEZ LUQUIN MIRNA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113750 072					
		00072320003029286510					
		002601001806220000113750					
		RODRIGUEZ VENEGAS DANIELA NALL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113751 137					
		00137348103272091382					
		002601001806220000113751					
		GARCIA CUEVA ROSA ADRIANA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113752 127					
		00127333013706340452					
		002601001806220000113752					
		ARREGUIN OLIVARES LUCIO ALEJAN					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113753 127					
		00127348013704996987					
		002601001806220000113753					
		FIGUEROA VAZQUEZ ISRAEL					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113754 044					
		00044320010007677560					
		002601001806220000113754					
		GUTIERREZ LOPEZ EVELIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113755 137					
		00137333103273173641					
		002601001806220000113755					
		RUIZ RAMOS FANI VANESSA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113756 127					
		00127333013706378288					
		002601001806220000113756					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
			SANTANA CORONA PIEDAD FABIOLA				
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113757 127 00127333013707717039 002601001806220000113757		1,000.00			
			PADILLA GUTIERREZ ANA MARIA DE				
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113758 021 00021342064581424561 002601001806220000113758		1,000.00			
			FLORES MURGUIA JUAN MANUEL				
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113759 021 00021335064686715027 002601001806220000113759		1,000.00			
			PRUDENCIO FLORES ANAIS PALMIRA				
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113760 021 00021335064686715108 002601001806220000113760		1,000.00			
			SUAREZ GOMEZ JOSE ANGEL MIGUEL				
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113762 021 00021335064047623994 002601001806220000113762		1,000.00			
			MORALES EFIGENIO TERESA				
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113763 021 00021335064047582158 002601001806220000113763		1,000.00			
			LEPE GOMEZ CARMEN AURORA				
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113764 127 00127406013703966973 002601001806220000113764		1,000.00			
			PEREZ SANTANA ALBA VALERYA				
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113765 127 00127406013703977975 002601001806220000113765		1,000.00			
			NILO SANTANA JOSE ANTONIO				
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113766 021 00021335064296174388 002601001806220000113766		1,000.00			
			PULIDO BARRAGN MIGUEL ANGEL				
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113767 021 00021401064224419680 002601001806220000113767		1,250.00			
			GALINDO BENAVIDES CLEMENTE				

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113768 127 00127333013705493782 002601001806220000113768 REYNAGA CAPRISTO DOLORES CONCE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113769 137 00137348102739012944 002601001806220000113769 PEREZ FLORES FTIMA GUADALUPE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113770 137 00137348103272386770 002601001806220000113770 DE DIOS SOLANO HUMBERTO DE JES		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113771 021 00021401064224380638 002601001806220000113771 VEGA PRECIADO CINTHIA DEL CARM		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113772 021 00021401064224419431 002601001806220000113772 DIAZ ALVAREZ NAHUM JACOBO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113773 021 00021401064224419198 002601001806220000113773 GARCIA LEAL ROBERTO NATANAEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113774 021 00021401064224419509 002601001806220000113774 LARIOS RODRIGUEZ MAGDIEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113775 127 00127333013704572921 002601001806220000113775 RAMIREZ GARCIA PATRICIA		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113776 002 00002073560101906170 002601001806220000113776 TORRES FREGOSO MARIA DE JESUS		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113777 127 00127333013703012398 002601001806220000113777 BAUTISTA RAMOS JUANA JAZMIN		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000113778 137 00137333102727153309 002601001806220000113778 CORTES JIMENEZ PERLA YANET					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113779 127 00127333013704164708 002601001806220000113779 RAMIREZ MARTINEZ ZAIDA BERENIC					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000113780 137 00137333103270694767 002601001806220000113780 ALCARAZ TORRES ATEANA GUADALUP					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113781 127 00127333013703261466 002601001806220000113781 JIMENEZ INIGUEZ CLAUDIA ELIZAB					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113782 002 00002333903520508210 002601001806220000113782 IGLESIAS LEPE VALERIA JACQUELI					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113783 127 00127333013705045156 002601001806220000113783 ORTEGA GOMEZ PAOLA SUGEY					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113784 137 00137333102109206984 002601001806220000113784 MATEO GARCIA XARENY					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113785 021 00021348063768228734 002601001806220000113785 ZAMORA SANTANA MOISES					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113786 137 00137333102738290468 002601001806220000113786 RIOS GUZMN ESTHELA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113787 127 00127333013000803598 002601001806220000113787 GAMEZ TORRES AHUITZ YAEL					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113788 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127348013483917533					
		002601001806220000113788					
		GARCIA HERRERA BEATRIZ GABRIEL					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113789 021					
		00021348064235791544					
		002601001806220000113789					
		ROBLES ORTIZ EFRAIN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113790 002					
		00002348701272609722					
		002601001806220000113790					
		TRINIDAD GALLARDO JONATHAN RAF					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113791 002					
		00002348700732980652					
		002601001806220000113791					
		TRINIDAD CARRILLO LAURA LORENA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113792 127					
		00127333013705073762					
		002601001806220000113792					
		ZEPEDA CHVEZ EDITH					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000113793 137					
		00137342103270405400					
		002601001806220000113793					
		LOPEZ CASTILLO MAURICIO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113794 137					
		00137342103106180938					
		002601001806220000113794					
		CAMACHO ESPINOZA DANIELA NEFTA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113795 137					
		00137333103271527804					
		002601001806220000113795					
		MARTINEZ CASTANEDA CRISTIAN OM					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113796 137					
		00137342103270708738					
		002601001806220000113796					
		RODRIGUEZ NAVA ALMA NELIDA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113797 002					
		00002342903871152416					
		002601001806220000113797					
		PARTIDA FUENTES ERNESTO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113798 137					
		00137342102007309806					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000113798					
		GONZLEZ RODRIGUEZ ANTONIO EDUA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000113799 002					
		00002320903559338998					
		002601001806220000113799					
		LARIOS ARAIZA KARLA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113800 127					
		00127333013704446879					
		002601001806220000113800					
		GALEANA GUERRERO ENRIQUE ALEJA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113801 137					
		00137333103272161696					
		002601001806220000113801					
		SANTOS ROMERO JACOBO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113802 137					
		00137333101749059547					
		002601001806220000113802					
		RODRIGUEZ MENDOZA SANDRA YOMIR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000113803 137					
		00137341101793844800					
		002601001806220000113803					
		CASTANEDA REYES SELENE ATENEA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113804 002					
		00002028903631598178					
		002601001806220000113804					
		GARCIA MONTES TAMARA RUBI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113805 137					
		00137341103271060379					
		002601001806220000113805					
		ESCALERA ORTEGA DIANA ELIZABET					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113806 127					
		00127341013469296592					
		002601001806220000113806					
		HERNNDEZ BEJARANO CINDY DANIEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113807 137					
		00137341101158221741					
		002601001806220000113807					
		VERA CAMPOS VERONICA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113808 137					
		00137341100268193304					
		002601001806220000113808					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
			MALENO TOSCANO LUZ ARCELIA				
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113809 002 00002320701269678784 002601001806220000113809	GOMEZ CABALLERO OLIVIA SUSANA	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113810 127 00127341013703901129 002601001806220000113810	AVALOS SILVA SONIA MATILDE	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113811 137 00137341100051763077 002601001806220000113811	GUERRERO FONSECA ROSA ESTHELA	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113812 127 00127340013706807483 002601001806220000113812	PRECIADO VARGAS BLANCA MARISEL	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113813 002 00002340041604425368 002601001806220000113813	NUNEZ PELAYO MARIA SOLEDAD	1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113814 127 00127320013704122850 002601001806220000113814	BENITEZ ORTIZ SARINA	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113815 002 00002320902993069837 002601001806220000113815	DIAZ ROSALES NORMA LETICIA	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113829 002 00002340903926580595 002601001806220000113829	SANDOVAL CASTILLO PEDRO	1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113830 127 00127340013704395450 002601001806220000113830	VAZQUEZ GAVINO JOSE DE JESUS	1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113831 127 00127340013704415000 002601001806220000113831	BARBOZA REYNOSA ALONDRA	1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113832 127 00127340013847831855 002601001806220000113832 HERNANDEZ MANCILLA AARON LEONE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113833 127 00127340013704187901 002601001806220000113833 QUINTERO ESPINOZA SALVADOR		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113834 002 00002340903197242484 002601001806220000113834 SANDOVAL CASTILLO ANA JAZMIN		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113835 127 00127340013704430030 002601001806220000113835 VICENCIO SNCHEZ RAFAEL AGUSTIN		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113836 127 00127340013704503433 002601001806220000113836 VZQUEZ PARTIDA MIRIAM JUDITH		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113837 127 00127340013704495130 002601001806220000113837 MANZO MENDOZA EDGAR ALEXIS		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113838 127 00127333013705685396 002601001806220000113838 PELAYO LOPEZ MARIA ISABEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113839 137 00137333102477299555 002601001806220000113839 ROMERO CORTES IRIS ALEJANDRA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113841 002 00002333903296436535 002601001806220000113841 ALVAREZ NUNEZ NORMA FABIOLA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113842 137 00137333101434175529 002601001806220000113842 NUNEZ VALERA CLAUDIA CITLALLI		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000113843 002 00002340701309913842 002601001806220000113843 PENA INIGUEZ BRENDA BERENICE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113844 127 00127333013721519226 002601001806220000113844 GUERRERO MONROY CHRITIAN EMMAN		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113845 002 00002342903464947779 002601001806220000113845 ESPINOZA REYES AARON		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113846 137 00137342103269841460 002601001806220000113846 COVARRUBIAS ANORVE ANDRES		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113847 137 00137342103269568277 002601001806220000113847 HERNANDEZ PIMENTEL JOSE RAMSES		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113848 137 00137342103270041880 002601001806220000113848 SNCHEZ BURGOS IVANN ALEJANDRO		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113849 137 00137342100256387655 002601001806220000113849 LOPEZ CAZARES AARON		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113850 137 00137342103270135194 002601001806220000113850 HARO LEPE CYNTHIA GUISELL		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113851 137 00137342103269690239 002601001806220000113851 BALTAZAR GONZLEZ OTILIA		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113852 137 00137342103269714270 002601001806220000113852 SNCHEZ ALDANA GARCIA GENOVEK		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113853 137		1,250.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137090103269485738					
		002601001806220000113853					
		ARANDA HUERTA NORMA ANGELICA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000113854 137					
		00137342103270710470					
		002601001806220000113854					
		RUIZ CONTRERAS PULINA JANETH					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000113855 137					
		00137342102292756617					
		002601001806220000113855					
		CAMPOS GARCIA ELIZABETH					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000113856 002					
		00002391902322184781					
		002601001806220000113856					
		RAMIREZ RAMIREZ JOSE LUIS					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000113857 137					
		00137342103269959462					
		002601001806220000113857					
		GASPAR ALVREZ OSCAR FELIPE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000113858 137					
		00137342102046167821					
		002601001806220000113858					
		MEZA SOLANO ALFREDO					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000113859 021					
		00021342064216857717					
		002601001806220000113859					
		PEREZ GUZMN ANGELA SOFIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000113860 137					
		00137342103269528806					
		002601001806220000113860					
		DE LA CRUZ SOLANO LUZ ELENA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113861 137					
		00137342102786629483					
		002601001806220000113861					
		ORTIZ LARA DAVID ANTONIO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113862 137					
		00137342103270690930					
		002601001806220000113862					
		DIEGO JIMENEZ MAYRA CONCEPCION					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113863 137					
		00137342102796332757					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000113863 RAMIREZ FERMIN JUAN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113864 002 00002342700547775139 002601001806220000113864 MARCELINO BENITO JOSEFINA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113865 127 00127320013975037266 002601001806220000113865 RAMIREZ FERMIN REBECA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113866 021 00021342063607083515 002601001806220000113866 VZQUEZ ARANDA LAURA CECILIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113867 127 00127342013055949579 002601001806220000113867 VARGAS BUENO JOSE GERARDO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113868 137 00137342103271336468 002601001806220000113868 MARTINEZ CORTES KARLA ISABEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113869 002 00002404903683349355 002601001806220000113869 OROZCO CARDENAS URIEL ELIAS		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113870 137 00137090103271447968 002601001806220000113870 LOPEZ SANTILLAN CITLALLI NOEMI		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113871 127 00127386013424928116 002601001806220000113871 GONZLEZ QUINTERO ROSA ADRIANA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113872 137 00137090103269787313 002601001806220000113872 CANO RAYGOZA CORINA NORIKO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000113873 044 00044320010007362804 002601001806220000113873		1,000.00			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ROSALES CASTILLO EVA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113874 137 00137342103270129207 002601001806220000113874		1,000.00			
		VZQUEZ JIMENEZ ADRIAN					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113876 127 00127342013703570106 002601001806220000113876		1,000.00			
		BERNARDINO DELGADO IRENE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113877 137 00137342103269768873 002601001806220000113877		1,000.00			
		CHVEZ ANDRADE RICARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113878 137 00137342103269668575 002601001806220000113878		1,000.00			
		MARTINEZ LICEA MIGUEL ALEJANDR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113879 002 00002391903925936319 002601001806220000113879		1,000.00			
		SNCHEZ RAMIREZ HUGO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113881 137 00137342103269728907 002601001806220000113881		1,000.00			
		ALVARADO CORTES MARIA DEL SAGR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113882 072 00072320004885629310 002601001806220000113882		1,000.00			
		MARTINEZ HERNNDEZ IVN ALEJANDR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113883 137 00137090103269856228 002601001806220000113883		1,000.00			
		CARRILLO LORENZANA ROSA MARIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113884 137 00137404101874304591 002601001806220000113884		1,000.00			
		SILVA OROZCO CARLOS IVAN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113885 137 00137404100185241771 002601001806220000113885		1,000.00			
		RANGEL GUTIERREZ MARIA DEL SOC					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113886 137 00137342103270413939 002601001806220000113886 ROMERO DIMAS MARIA ISABEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000113887 072 00072320010024016202 002601001806220000113887 CERVANTES LARIOS MARIELA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113888 137 00137342103271631891 002601001806220000113888 TOSCANO MENDOZA GABRIELA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113889 137 00137512102056447989 002601001806220000113889 NIETO GARCIA FLORA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113890 137 00137342103269865802 002601001806220000113890 ESTRELLA FLORES ANA PAULA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000113891 044 00044320010007361575 002601001806220000113891 JUREZ ORTIZ SOFIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113892 002 00002342701360038421 002601001806220000113892 CAMACHO CABILLAS ALDO DAVID		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113894 137 00137342102673892556 002601001806220000113894 MENDEZ BARRERA KARLA PATRICIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113895 137 00137342103270081756 002601001806220000113895 MIGUEL CONTRERAS MARIA GUADALU		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113896 002 00002342903854660394 002601001806220000113896 NOVOA SEDANO JOSE EDUARDO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000113897 137 00137342103270188471 002601001806220000113897 CASTANEDA CHAVARRIA HUMBERTO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113898 137 00137342103269689651 002601001806220000113898 ORTEGA ARELLANO INES ANDREA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113899 137 00137342102742965806 002601001806220000113899 PEREZ CHVEZ STEPHANIE MONTSERR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113900 137 00137342103269918788 002601001806220000113900 PEREZ SIGALA JOSE ANTONIO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCO FAMSA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113901 131 00131342000041146631 002601001806220000113901 AGUIRRE GOMEZ CINTHYA ALEJANDR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113902 002 00002342701321609941 002601001806220000113902 ALAMILLO GARCIA ALAN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113903 137 00137342103270354153 002601001806220000113903 QUINONEZ JIMENEZ YENNY LIZBETH					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113904 021 00021342063953660682 002601001806220000113904 DE LA TORRE PEREZ BERTHA ALICI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113905 137 00137342103286713908 002601001806220000113905 DE LA MORA ZANABRIA JOSE CARLO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113906 137 00137090102806151918 002601001806220000113906 RODRIGUEZ GONZLEZ GAMALIEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113907 002					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002333701016644987					
		002601001806220000113907					
		URIBE ZAVALZA DANIEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113908 002					
		00002342701364595876					
		002601001806220000113908					
		ALVAREZ MADRIGAL JORGE ADRIAN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113909 002					
		00002342700833311252					
		002601001806220000113909					
		VILLALVAZO SEDA ROSA MAGALI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113910 137					
		00137342103271738341					
		002601001806220000113910					
		ESPINOZA CABRERA ANA KAREN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113911 137					
		00137342100856654788					
		002601001806220000113911					
		HERNANDEZ SNCHEZ MARGARITA					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113912 021					
		00021320061566343637					
		002601001806220000113912					
		JIMENEZ JIMENEZ MARTIN GONZALO					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113913 021					
		00021342040429323683					
		002601001806220000113913					
		GIL SNCHEZ FTIMA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113914 137					
		00137320101955002294					
		002601001806220000113914					
		MALDONADO CERVANTES CRISTAL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113915 137					
		00137342102103079108					
		002601001806220000113915					
		ALVAREZ DE LA CRUZ NORMA PATRI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113916 137					
		00137342103279820154					
		002601001806220000113916					
		MAGANA CRDENAS MA DE LOS ANGEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113917 137					
		00137342103064953197					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000113917					
		GOMEZ TORRES ROSARIO AURORA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113918 137					
		00137342103270262203					
		002601001806220000113918					
		CANO LOMELI MIRIAM ALEJANDRA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113919 137					
		00137342103267219434					
		002601001806220000113919					
		CERVANTES MOLINA DIANA LAURA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113921 002					
		00002391701068390085					
		002601001806220000113921					
		MORFIN MENDOZA OMAR ANGEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113922 137					
		00137342101042462369					
		002601001806220000113922					
		CUEVAS MARTINEZ CESAR ANTONIO					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113923 127					
		00127342013705010745					
		002601001806220000113923					
		MORFIN MENDOZA MAYRA ALEJANDRA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113924 137					
		00137342103271625739					
		002601001806220000113924					
		FRANCO GUERRERO LIDIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113925 137					
		00137342101381081427					
		002601001806220000113925					
		SNCHEZ JAIMES FERNANDO					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113926 044					
		00044320010048517650					
		002601001806220000113926					
		DAMIN RODRIGUEZ VANIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113927 137					
		00137342102181488892					
		002601001806220000113927					
		HERNANDEZ ROJAS RICARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113928 137					
		00137342101761710606					
		002601001806220000113928					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113929 002 00002342903640331918 002601001806220000113929 BUENROSTRO JACOBO FRANCISCO JA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113930 137 00137342103270858895 002601001806220000113930 OCEGUERA CHVEZ SOLEDAD		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113931 137 00137090103269599585 002601001806220000113931 CABRERA EMILIO YURIDIA JOSEFIN		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113932 137 00137342101574994208 002601001806220000113932 LINAN BECERRA CARLOS ALBERTO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113934 002 00002389701156594381 002601001806220000113934 CHVEZ CONTRERAS ROCIO DEL SAGR		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113935 021 00021389064369187533 002601001806220000113935 ARRIAGA ALCARAZ YOHANA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113936 137 00137389102840156790 002601001806220000113936 MENDEZ AVALOS SALVADOR		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113937 002 00002389903925326591 002601001806220000113937 MACIAS FLORES JUAN LUIS		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113938 137 00137389103270486149 002601001806220000113938 BARAJAS MAGANA RASHID ELEAZAR		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000113939 002 00002389039957147272 002601001806220000113939 CHVEZ TORRES ANTONIA		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113940 021 00021389062801372358 002601001806220000113940 ARRIAGA ALCARAZ LILIANA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113941 137 00137389103270400015 002601001806220000113941 BLANCO AMEZCUA JAVIER EVARISTO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000113942 021 00021375064560338975 002601001806220000113942 TORRES GUTIERREZ REGINA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113943 137 00137389101624522538 002601001806220000113943 MORENO FERNNDEZ BIANCA CECILIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113944 137 00137342103270803646 002601001806220000113944 MORENO MARTINEZ JESSICA GRACIE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113955 127 00127390013703940500 002601001806220000113955 HERNNDEZ RAMIREZ PERLA YANET		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000113956 127 00127342013486476967 002601001806220000113956 DE LA CRUZ AVALOS ESTELA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113957 137 00137342102916911916 002601001806220000113957 ELIZONDO CANO LEONARDO ALAIN		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113958 137 00137342102834039420 002601001806220000113958 JACINTO NOLASCO JOSE ALBERTO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000113959 137 00137342103270373451 002601001806220000113959 LARIOS VZQUEZ CECILIA GUADALUP		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			

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FECHA			REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ	COD.	DESCRIPCIÓN			OPERACIÓN	LIQUIDACIÓN
		0000012	Pago Nomina Quincenal Ref. 000113960 137 00137342103270421015 002601001806220000113960 LARIOS TAPIA PAMELA DEL ROCIO				
22/JUN	22/JUN	T17	SPEI ENVIADO BANCOPPEL 0	1,000.00			
		0000012	Pago Nomina Quincenal Ref. 000113961 137 00137404103269974424 002601001806220000113961 MORN CONTRERAS VICTOR MANUEL				
22/JUN	22/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	1,000.00			
		0000012	Pago Nomina Quincenal Ref. 000113962 072 00072320008227954364 002601001806220000113962 BAUTISTA MARTINEZ JACOB				
22/JUN	22/JUN	T17	SPEI ENVIADO BANCOPPEL 0	1,000.00			
		0000012	Pago Nomina Quincenal Ref. 000113963 137 00137404103269941253 002601001806220000113963 MORAN CONTRERAS NORMA DELIA				
22/JUN	22/JUN	T17	SPEI ENVIADO BANCOPPEL 0	1,000.00			
		0000012	Pago Nomina Quincenal Ref. 000113964 137 00137342103270761115 002601001806220000113964 FIGUEROA RODRIGUEZ MOISES TASH				
22/JUN	22/JUN	T17	SPEI ENVIADO BANCOPPEL 0	1,000.00			
		0000012	Pago Nomina Quincenal Ref. 000113965 137 00137404103270008402 002601001806220000113965 GUIJARRO CHVEZ RUBI NAYELY				
22/JUN	22/JUN	T17	SPEI ENVIADO BANCOPPEL 0	1,000.00			
		0000012	Pago Nomina Quincenal Ref. 000113966 137 00137342103269742802 002601001806220000113966 RUEDA RODRIGUEZ GEORGINA				
22/JUN	22/JUN	T17	SPEI ENVIADO HSBC 0	1,000.00			
		0000012	Pago Nomina Quincenal Ref. 000113967 021 00021414064656428867 002601001806220000113967 MACIAS MACIAS GABRIEL				
22/JUN	22/JUN	T17	SPEI ENVIADO BANCOPPEL 0	1,000.00			
		0000012	Pago Nomina Quincenal Ref. 000113968 137 00137404100591300439 002601001806220000113968 CHVEZ VARGAS MAYRA GEORGINA				
22/JUN	22/JUN	T17	SPEI ENVIADO HSBC 0	1,000.00			
		0000012	Pago Nomina Quincenal Ref. 000113969 021 00021414064348174296 002601001806220000113969 FIGUEROA VZQUEZ MARIA ERIKA				
22/JUN	22/JUN	T17	SPEI ENVIADO BANCOPPEL 0	1,000.00			
		0000012	Pago Nomina Quincenal Ref. 000113970 137				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137342103271238029					
		002601001806220000113970					
		MEZA MARTINEZ ANTONIO					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113971 021					
		00021389064369212783					
		002601001806220000113971					
		MACIAS MACIAS JOAQUIN ALEJANDR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113972 137					
		00137342103270990818					
		002601001806220000113972					
		MONTES JACOBO ERIKA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113973 127					
		00127342013485124346					
		002601001806220000113973					
		BELTRN CARRILLO ALMA LETICIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113974 137					
		00137342103270089143					
		002601001806220000113974					
		GODINEZ CHVEZ MARYBEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113975 137					
		00137343101880634332					
		002601001806220000113975					
		RODRIGUEZ CASTRO ITZEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113976 137					
		00137342103287357208					
		002601001806220000113976					
		ANDRADE LUIS JUAN GLORIA NAYEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113977 137					
		00137342103287291940					
		002601001806220000113977					
		JIMENEZ VELASCO PERLA ALEJANDR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113978 002					
		00002389903927009777					
		002601001806220000113978					
		MENDOZA CERVANTES JOANA JUDITH					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113979 137					
		00137342103271542443					
		002601001806220000113979					
		LOPEZ ARROYO TERESA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113980 137					
		00137342102331801601					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000113980					
		JIMENEZ ASCENCION KARLA MARIA					
22/JUN	22/JUN	T17 SPEI ENVIADO INBURSA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113981 036					
		00036180670006372205					
		002601001806220000113981					
		SANDOVAL CERVANTES ARACELI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113982 137					
		00137320102801578279					
		002601001806220000113982					
		SERRATOS ORTIZ TOMS ALEJANDRO					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113983 127					
		00127320013705373912					
		002601001806220000113983					
		ZERMENO DE LA TORRE ALEXIS ISA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113984 127					
		00127320013724421874					
		002601001806220000113984					
		JACINTO CERVANTES BERTHA ALICI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113985 072					
		00072320005917095798					
		002601001806220000113985					
		RAMIREZ ORTIZ NALLELY GUADALUP					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113986 002					
		00002320903870937528					
		002601001806220000113986					
		GANDARA RIZO JUAN CARLOS					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113987 002					
		00002320903848124567					
		002601001806220000113987					
		CASTILLO GONZLEZ PATRICIA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113988 127					
		00127320013907602928					
		002601001806220000113988					
		MARTINEZ CASTELLANOS ALBERTO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113989 002					
		00002320701373866055					
		002601001806220000113989					
		RUVALCABA MEJIA MARIANA MONSER					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000113990 127					
		00127320013717801456					
		002601001806220000113990					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 MUNGUIA GONZALEZ JOSUE 0000012Pago Nomina Quincenal Ref. 000113991 127 00127320013704306621 002601001806220000113991		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 URIBE LOPEZ KATTYA SUSANA 0000012Pago Nomina Quincenal Ref. 000113992 127 00127320013704317720 002601001806220000113992		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 SANTIAGO SNCHEZ CLAUDIA 0000012Pago Nomina Quincenal Ref. 000113993 002 00002320901056764326 002601001806220000113993		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 MOTA CAMARENA CLEMENTINA 0000012Pago Nomina Quincenal Ref. 000113994 002 00002320701233157723 002601001806220000113994		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 ESPINOZA MACIAS MA DE JESUS 0000012Pago Nomina Quincenal Ref. 000113995 127 00127320013618556457 002601001806220000113995		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 MORUA ESPINOZA VIVIANA GUADALU 0000012Pago Nomina Quincenal Ref. 000113996 002 00002320903925933642 002601001806220000113996		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 PRADO SAAVEDRA RAQUEL 0000012Pago Nomina Quincenal Ref. 000113997 137 00137320102973615921 002601001806220000113997		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 SALAS GALLEGOS LOURDES 0000012Pago Nomina Quincenal Ref. 000113998 002 00002320903738503052 002601001806220000113998		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 MARQUEZ RAMIREZ AARON 0000012Pago Nomina Quincenal Ref. 000113999 137 00137320103270977552 002601001806220000113999		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANREGIO 0 ZARAGOZA ROMERO JOSE MANUEL 0000012Pago Nomina Quincenal Ref. 000114000 058 00058320000001863240 002601001806220000114000		1,000.00			
		MARTINEZ TEJEDA BEATRIZ					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000114001 127 00127320013704635198 002601001806220000114001 RICO DE LIRA NAYELI VANESSA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000114003 072 00072180006322196544 002601001806220000114003 OLIVARES DELGADILLO VIVIANA CO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000114004 072 00072320004461763658 002601001806220000114004 PEREZ ROMERO SHEIGALT LIZBETH		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000114005 137 00137320100512975859 002601001806220000114005 DE LEON RIZO HILDA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000114006 127 00127320013704930615 002601001806220000114006 BARRON DELGADO DANIELA ALEJAND		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000114007 002 00002320903925923254 002601001806220000114007 ELIGIO MARTINEZ ARTURO		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000114008 002 00002416903926389882 002601001806220000114008 FERNNDEZ ARENAS LUZ ELENA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000114009 127 00127320013194511615 002601001806220000114009 GONZLEZ ALVAREZ MARGARITA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000114010 002 00002416903926387677 002601001806220000114010 FLORES MARIN YESENIA PATRICIA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000114011 127 00127416013704389277 002601001806220000114011 IBARRA MARTINEZ ISMAEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000114012 072 00072580010108836876 002601001806220000114012 PUGA TAMAYO NOE GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000114013 021 00021394064697774496 002601001806220000114013 PEDROZA ORTIZ CLAUDIA OLIVIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000114015 137 00137320102204711073 002601001806220000114015 HERNNDEZ VELZQUEZ JOSE LUIS					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000114016 072 00072320010121858716 002601001806220000114016 ARANA ANGULO ARTURO DANIEL					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000114017 127 00127320013705405136 002601001806220000114017 FRANCO REYES RAMSES					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000114018 002 00002320903928562418 002601001806220000114018 SANDOVAL MARIN LETICIA GUADALU					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000114019 127 00127320013706679848 002601001806220000114019 DVILA TRUJILLO BEATRIZ					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000114020 002					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000114021 002 00002396903926105364 002601001806220000114021 HERNNDEZ MARLENE ACEVES					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000114022 137 00137320103270842700 002601001806220000114022 VALDIVIA ZARAGOZA VIOLETA GUAD					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,250.00			
		0000012Pago Nomina Quincenal Ref. 000114023 127 00127320013414094045 002601001806220000114023 GAMA HERNNDEZ ANGELINA					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000114024 127 00127320013710839205 002601001806220000114024 MARTINEZ MRQUEZ JESUS URIEL		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000114025 021 00021320063505976089 002601001806220000114025 MORA GONZLEZ JOSE CARLOS		1,250.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000114026 002 00002320903926713146 002601001806220000114026 HERMOSILLO ACEVEZ MARIA LORENA		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000114027 002 00002320903926051413 002601001806220000114027 GARCIA MARTINEZ NOE AARON		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000114028 002 00002320902794504410 002601001806220000114028 VEGA PATINO MARIA GUADALUPE		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000114029 127 00127416013710650628 002601001806220000114029 GOMEZ HERMOSILLO SALVADOR		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000114030 127 00127320013709958016 002601001806220000114030 BECERRA VALADEZ MARTHA VERONIC		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000114031 127 00127320013715537913 002601001806220000114031 VIRGEN ACOSTA ENRIQUE RAMON		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000114032 137 00137320103203990807 002601001806220000114032 BRAMBILA PAJARITO RAQUEL		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000114033 002 00002320701341208412 002601001806220000114033 ROMERO GONZLEZ MIRIAM DOLORES		1,000.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000114034 002 00002320903928507318 002601001806220000114034 MONTES BENITEZ JANETH MARISOL					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000114035 127 00127320013732063240 002601001806220000114035 PAREDES ORDONEZ GRECIA NALLELY					
22/JUN	22/JUN	T17 SPEI ENVIADO BANSEFI 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000114036 166 00166320001758931552 002601001806220000114036 LOPEZ RAMOS NORMA ANGELICA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000114037 127 00127416013721661185 002601001806220000114037 PEREZ REYES BRAYAM GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000114038 072 00072320004238240692 002601001806220000114038 REYES CERVANTES FERNANDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000114039 137 00137320103284809001 002601001806220000114039 NUNGARAY GUTIERREZ JUAN DE DIO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		1,000.00			
		0000012Pago Nomina Quincenal Ref. 000114040 002 00002320903905303140 002601001806220000114040 LEDEZMA GARCIA HELEN MILAY					
22/JUN	22/JUN	T22 SPEI DEVUELTOHSBC 0			1,000.00		
		0000012Pago Nomina Quincenal Ref. 000111519 021					
22/JUN	22/JUN	T22 SPEI DEVUELTOBANAMEX 0			750.00		
		0000012Pago Nomina Quincenal Ref. 000113139 002					
22/JUN	22/JUN	W01 TRASPASO A TERCEROS		93,584.86			
		ART LIMPIEZA STOCK ALMACEN BMRCASH Ref. REFBNTC00463167					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		579,885.74			
		2206188LICENCIAS SOFTWARE REC DESAST Ref. 000125472 072 00072320003352373420 002601001806220000125472 BENCHTECH DE MEXICO SC					
22/JUN	22/JUN	C03 CHEQUE PAGADO NO.		1,195.06			
		PAGO EN EFECTIVO Ref. 2614					
22/JUN	22/JUN	T22 SPEI DEVUELTOBANAMEX 0			1,000.00		
		0000012Pago Nomina Quincenal Ref. 000114020 002					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2504		2,554.13			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22061881QJUN18 DALIA ARANZA Ref. 000167761 014 00014320606026075451 002601001806220000167761 VENTURA VIDAURRI DAL		2,729.40			
22/JUN	22/JUN	W01 TRASPASO A TERCEROS MESAS Y BANCOS DEBATE COLOTLANBMRCASH Ref. REFBNTC00463167		9,849.10			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 2206188ADENDAS FUNCIONARIOS DE CASILL Ref. 000181240 072 00072320004354243324 002601001806220000181240 FABIOLA DE FATIMA GUZMAN BUSTO		2,216,419.54			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 22831801QJUNIO18 CAES Ref. 000183180 137 00137362100555715254 002601001806220000183180 GOMEZ LUNA CECILIA ALEJANDRA		154.60			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 22831811QJUNIO18 CAES Ref. 000183181 127 00127349001153844604 002601001806220000183181 MENDOZA VISCENCIO MARTIN		154.60			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 22831821QJUNIO18 CAES Ref. 000183182 137 00137362103288585208 002601001806220000183182 LIZCANO VILLALOBOS MARIANA		154.60			
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0 22831831QJUNIO18 CAES Ref. 000183183 044 00044362018007090851 002601001806220000183183 FLORES GONZALEZ GERARDO		154.60			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22831841QJUNIO18 CAES Ref. 000183184 014 00014362606026166852 002601001806220000183184 VILLALOBOS MAGDALENO AXEL		154.60			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 22831851QJUNIO18 CAES Ref. 000183185 127 00127388001115312517 002601001806220000183185 ZEPEDA GARCIA JOSE ROBERTO		498.40			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 22831861QJUNIO18 CAES Ref. 000183186 072 00072560010178588802 002601001806220000183186 ROSAS LOPEZ LAURA		2,364.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		2,895.20			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22831871QJUNIO18 CAES Ref. 000183187 014 00014320200106973659 002601001806220000183187 RUBIO VALDIVIA LILIANA PAOLA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 22831881QJUNIO18 CAES Ref. 000183188 127 00127388013708770509 002601001806220000183188 GUZMAN SANCHEZ JORGE HUMBERTO		110.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 22831891QJUNIO18 CAES Ref. 000183189 127 00127388013587776009 002601001806220000183189 HERNANDEZ DE LA CRUZ MAYRA NAY		110.00			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 22831901QJUNIO18 CAES Ref. 000183190 127 00127388013508778264 002601001806220000183190 GARCIA MENDOZA JUAN JESUS		3,582.80			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22831921QJUNIO18 CAES Ref. 000183192 014 00014320250006815692 002601001806220000183192 PINEDO PARRA JONATAN ISRAEL		189.80			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 22831931QJUNIO18 CAES Ref. 000183193 002 00002320700310138776 002601001806220000183193 PADILLA NAVARRO ROSA MARIA		189.80			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 22831941QJUNIO18 CAES Ref. 000183194 021 00021580062975695375 002601001806220000183194 DEL ANGEL RAMOS MARTIN		189.80			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 22831961QJUNIO18 CAES Ref. 000183196 127 00127320013706836034 002601001806220000183196 OLIVA AYALA MITZY LIZETH		2,729.40			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22831971QJUNIO18 CAES Ref. 000183197 014 00014320606025345852 002601001806220000183197 ALEJANDRO SANTIAGO DAISY		189.80			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 22831981QJUNIO18 CAES Ref. 000183198 072 00072320006611208356 002601001806220000183198 GUTIERREZ JACOBO LUIS FELIPE		725.00			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22831991QJUNIO18 CAES Ref. 000183199 014		725.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00014320606021813650					
		002601001806220000183199					
		COLIMA SOLIS ANA MA					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		2,729.40			
		22832001QJUNIO18 CAES Ref. 000183200 021					
		00021320063938729434					
		002601001806220000183200					
		PEREZ ZUNIGA FRANCISCO JAVIER					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		725.00			
		22832011QJUNIO18 CAES Ref. 000183201 002					
		00002320901782157786					
		002601001806220000183201					
		ALEMAN CABELLO HILDA ALICIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		725.00			
		22832021QJUNIO18 CAES Ref. 000183202 002					
		00002320701157423782					
		002601001806220000183202					
		SANCHEZ ISLAS MARIO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		22832031QJUNIO18 CAES Ref. 000183203 072					
		00072180003173393816					
		002601001806220000183203					
		CARRILLO CORDOVA JORGE ESAU					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		776.60			
		22832041QJUNIO18 CAES Ref. 000183204 127					
		00127320013706111830					
		002601001806220000183204					
		CAMARENA SERVIN GEORGINA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		776.60			
		22832051QJUNIO18 CAES Ref. 000183205 002					
		00002320700864727811					
		002601001806220000183205					
		MORA CERVANTES ISELA YANZULET					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		776.60			
		22832061QJUNIO18 CAES Ref. 000183206 014					
		00014320606024601733					
		002601001806220000183206					
		VELAZQUEZ VIDAURRI MA ALEJANDR					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		776.60			
		22832071QJUNIO18 CAES Ref. 000183207 014					
		00014320606024549138					
		002601001806220000183207					
		GOMEZ CHAVEZ JORGE ADRIAN					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		776.60			
		22832081QJUNIO18 CAES Ref. 000183208 014					
		00014320606024670159					
		002601001806220000183208					
		PADILLA CARDENAS JUAN FERNANDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		776.60			
		22832091QJUNIO18 CAES Ref. 000183209 002					
		00002320700870312317					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000183209 DIAZ LOPEZ ABRAHAM ENRIQUE					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22832101QJUNIO18 CAES Ref. 000183210 014 00014320606024541796 002601001806220000183210 CORTES GUTIERREZ CLAUDIA RAQUE		776.60			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22832111QJUNIO18 CAES Ref. 000183211 014 00014320606024526847 002601001806220000183211 MURILLO ACOSTA LUIS ALEXIS		776.60			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22832121QJUNIO18 CAES Ref. 000183212 014 00014320250006826102 002601001806220000183212 GLEZ LOPEZ PORTILLO VERONICA S		776.60			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 22832131QJUNIO18 CAES Ref. 000183213 127 00127320001145905512 002601001806220000183213 BARAJAS DAVILA LAURA P		776.60			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22832141QJUNIO18 CAES Ref. 000183214 014 00014320250006788787 002601001806220000183214 GOMEZ SANTANA EMMANUEL		776.60			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22832151QJUNIO18 CAES Ref. 000183215 014 00014320606024497947 002601001806220000183215 NAVARRO ENGUILO PABLO VALENTIN		776.60			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22832161QJUNIO18 CAES Ref. 000183216 014 00014320606024531560 002601001806220000183216 ALCARAZ LUEVANO ALEJANDRA CARO		776.60			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22832171QJUNIO18 CAES Ref. 000183217 014 00014320606021411120 002601001806220000183217 BARRAGN ORTEGA ATHZIRI MICHELL		693.20			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22832181QJUNIO18 CAES Ref. 000183218 014		722.40			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22832191QJUNIO18 CAES Ref. 000183219 014 00014320200122218851 002601001806220000183219 BIBIANO RIZO LUIS ALBERTO		2,729.40			
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0 22832201QJUNIO18 CAES Ref. 000183220 021		189.80			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00021320064601613465					
		002601001806220000183220					
		AMADOR GARCIA IVAN					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		189.80			
		22832211QJUNIO18 CAES Ref. 000183221 127					
		00127320013717068655					
		002601001806220000183221					
		SEGURA LOPEZ GEORGINA STEFFANY					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		189.80			
		22832221QJUNIO18 CAES Ref. 000183222 014					
		00014320566224086890					
		002601001806220000183222					
		DIAZ BARRIGA MARIA DEL PILAR					
22/JUN	22/JUN	T17 SPEI ENVIADO BANSI 0		2,729.40			
		22832231QJUNIO18 CAES Ref. 000183223 060					
		00060320000989228306					
		002601001806220000183223					
		LOPEZ HERNANDEZ ALMA LORENA					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		2,729.40			
		22832241QJUNIO18 CAES Ref. 000183224 014					
		00014320200108476442					
		002601001806220000183224					
		LOPEZ GONZALEZ KARLA STEPHANIA					
22/JUN	22/JUN	T17 SPEI ENVIADO SCOTIABANK 0		189.80			
		22832251QJUNIO18 CAES Ref. 000183225 044					
		00044320010047184372					
		002601001806220000183225					
		GONZALEZ PRECIADO KARINA					
22/JUN	22/JUN	T17 SPEI ENVIADO HSBC 0		189.80			
		22832261QJUNIO18 CAES Ref. 000183226 021					
		00021320064698138225					
		002601001806220000183226					
		SANTANA CHONG FRANCISCO ANTONI					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		722.40			
		22832271QJUNIO18 CAES Ref. 000183227 014					
		00014320250006449851					
		002601001806220000183227					
		TORRES NAVARRO ERIKA					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		722.40			
		22832281QJUNIO18 CAES Ref. 000183228 014					
		00014320606022201562					
		002601001806220000183228					
		ARREDONDO GARAY JOHANA YAREDT					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		22832291QJUNIO18 CAES Ref. 000183229 127					
		00127320013679235801					
		002601001806220000183229					
		ZUMAYA ESTRADA ELOY MARTIN					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		2,729.40			
		22832301QJUNIO18 CAES Ref. 000183230 014					
		00014320555045335825					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000183230					
		PONCE GARCIA CARLOS DANIEL					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		189.80			
		22832311QJUNIO18 CAES Ref. 000183231 014					
		00014320605830718989					
		002601001806220000183231					
		DELGADILLO CASTILLO GABRIELA M					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		189.80			
		22832321QJUNIO18 CAES Ref. 000183232 014					
		00014320606025336706					
		002601001806220000183232					
		ESTRADA BARRAGAN WENDY ESPERAN					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		189.80			
		22832331QJUNIO18 CAES Ref. 000183233 002					
		00002073560129577154					
		002601001806220000183233					
		FLORES VERGARA HILDA PATRICIA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		189.80			
		22832341QJUNIO18 CAES Ref. 000183234 127					
		00127320013728055194					
		002601001806220000183234					
		GARCIA CORTES ERIKA GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		189.80			
		22832351QJUNIO18 CAES Ref. 000183235 127					
		00127320013737028219					
		002601001806220000183235					
		GUTIERREZ ARAMBULA DIEGO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		189.80			
		22832361QJUNIO18 CAES Ref. 000183236 002					
		00002073560129577989					
		002601001806220000183236					
		MARTINEZ SANCHEZ EDUARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		189.80			
		22832371QJUNIO18 CAES Ref. 000183237 014					
		00014320605743647079					
		002601001806220000183237					
		MENDOZA ORTEGA JUAN CARLOS					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		189.80			
		22832381QJUNIO18 CAES Ref. 000183238 072					
		00072320003526905242					
		002601001806220000183238					
		NAVARRO ALCANTAR MIRIAM LIZETH					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		189.80			
		22832391QJUNIO18 CAES Ref. 000183239 002					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		189.80			
		22832401QJUNIO18 CAES Ref. 000183240 014					
		00014320606025279180					
		002601001806220000183240					
		ORTIZ PUENTE IVAN					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		189.80			
		22832411QJUNIO18 CAES Ref. 000183241 014					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00014320200123170202					
		002601001806220000183241					
		SANCHEZ ALVAREZ GUTIERREZ ALID					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		189.80			
		22832421QJUNIO18 CAES Ref. 000183242 127					
		00127320013125661673					
		002601001806220000183242					
		SANTELIZ GALINDO NORMA ARACELI					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		189.80			
		22832431QJUNIO18 CAES Ref. 000183243 072					
		00072320004379755486					
		002601001806220000183243					
		SANCHEZ RINCON JOSE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		189.80			
		22832441QJUNIO18 CAES Ref. 000183244 002					
		00002073560129577057					
		002601001806220000183244					
		SANCHEZ SANCHEZ JOSE ENRIQUE					
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		189.80			
		22832451QJUNIO18 CAES Ref. 000183245 072					
		00072320003172263150					
		002601001806220000183245					
		SERRANO FLORES LUIS EMMANUEL					
22/JUN	22/JUN	T17 SPEI ENVIADO INBURSA 0		189.80			
		22832461QJUNIO18 CAES Ref. 000183246 036					
		00036320500450806927					
		002601001806220000183246					
		SIORDIA LOPEZ CESAR RICARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		189.80			
		22832471QJUNIO18 CAES Ref. 000183247 014					
		00014320260306717370					
		002601001806220000183247					
		SIORDIA MARTINEZ ALONDRA ELIZA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		189.80			
		22832481QJUNIO18 CAES Ref. 000183248 002					
		00002385700374109838					
		002601001806220000183248					
		SOLIS ALVAREZ RAQUEL DALILA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		189.80			
		22832491QJUNIO18 CAES Ref. 000183249 002					
		00002073560129586200					
		002601001806220000183249					
		SUAREZ MENDOZA ROSA ISELA					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		189.80			
		22832501QJUNIO18 CAES Ref. 000183250 014					
		00014320606025376070					
		002601001806220000183250					
		TRIGUEROS DE ANDA RAFAEL					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		189.80			
		22832511QJUNIO18 CAES Ref. 000183251 002					
		00002073560129558225					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806220000183251					
		REYES MEDINA ITZEL ALEJANDRA					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		171.40			
		22832521QJUNIO18 CAES Ref. 000183252 014					
		00014361555045204999					
		002601001806220000183252					
		CRUZ RAIZ LIZBETH GUADALUPE					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		815.20			
		22832531QJUNIO18 CAES Ref. 000183253 127					
		00127347013615720531					
		002601001806220000183253					
		BARAJAS RAMIREZ ALEJANDRA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		154.60			
		22832541QJUNIO18 CAES Ref. 000183254 002					
		00002361903888441829					
		002601001806220000183254					
		GARCIA CRUZ EMMANUEL LEONARDO					
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0		725.00			
		22832551QJUNIO18 CAES Ref. 000183255 002					
		00002320700016644580					
		002601001806220000183255					
		GONZLEZ PAREDES ZAIRA LILIANA					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		189.80			
		22832561QJUNIO18 CAES Ref. 000183256 127					
		00127320013723092110					
		002601001806220000183256					
		VAZQUEZ ROMERO ALEJANDRA					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		189.80			
		22832571QJUNIO18 CAES Ref. 000183257 014					
		00014320250006957835					
		002601001806220000183257					
		AVALOS CARRILLO GABRIELA ALEJA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		189.80			
		22832581QJUNIO18 CAES Ref. 000183258 137					
		00137320103286642703					
		002601001806220000183258					
		CRUZ ARTEAGA CITLALLI MONTSERR					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		189.80			
		22832591QJUNIO18 CAES Ref. 000183259 127					
		00127320013723251508					
		002601001806220000183259					
		MORALES ORTEGA ELIZABETH					
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0		189.80			
		22832601QJUNIO18 CAES Ref. 000183260 127					
		00127320013725257429					
		002601001806220000183260					
		MORENO DE ANDA PEDRO					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		189.80			
		22832611QJUNIO18 CAES Ref. 000183261 014					
		00014320250006904516					
		002601001806220000183261					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22832621QJUNIO18 CAES Ref. 000183262 014 00014320567356592374 002601001806220000183262	DE ALBA LOPEZ MICHEL JOSAFAT	189.80			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22832631QJUNIO18 CAES Ref. 000183263 014 00014320200117978944 002601001806220000183263	FLORES ALMONTE GABRIELA CECILI	189.80			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22832641QJUNIO18 CAES Ref. 000183264 014 00014320567358904232 002601001806220000183264	CAMACHO MURILLO MONSERRAT	189.80			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 22832651QJUNIO18 CAES Ref. 000183265 127 00127320013728629041 002601001806220000183265	FIGUEROA MARTIN JORGE DAVID EM	189.80			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 22832661QJUNIO18 CAES Ref. 000183266 002 00002320903295419663 002601001806220000183266	NUNO ALVAREZ ANGELICA	189.80			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22832671QJUNIO18 CAES Ref. 000183267 014 00014320250006910319 002601001806220000183267	VELASCO GOMEZ ROSA ELENA	189.80			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 22832681QJUNIO18 CAES Ref. 000183268 002 00002320903928106670 002601001806220000183268	DOMINGUEZ AGUILAR DAVID ALEJAN	189.80			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 22832691QJUNIO18 CAES Ref. 000183269 127 00127320013727179615 002601001806220000183269	DAVILA ASCENCIO CARLO MOISES	189.80			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 22832701QJUNIO18 CAES Ref. 000183270 002 00002320901465411778 002601001806220000183270	MARTINEZ AGUILAR ENRIQUE EMMAN	189.80			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22832711QJUNIO18 CAES Ref. 000183271 014 00014320250006868393 002601001806220000183271	RODRIGUEZ VELASCO CESAR ALEJAN	189.80			
			FIGUEROA LUNA PEDRO IRVING YHO				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 22832721QJUNIO18 CAES Ref. 000183272 127 00127342013055949579 002601001806220000183272 VARGAS BUENO JOSE GERARDO		1,751.80			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 22832731QJUNIO18 CAES Ref. 000183273 137 00137342103279820154 002601001806220000183273 MAGANA CRDENAS MA DE LOS ANGEL		1,751.80			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 22832741QJUNIO18 CAES Ref. 000183274 137 00137342103267219434 002601001806220000183274 CERVANTES MOLINA DIANA LAURA		1,751.80			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 22832751QJUNIO18 CAES Ref. 000183275 137 00137342101042462369 002601001806220000183275 CUEVAS MARTINEZ CESAR ANTONIO		1,751.80			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 22832761QJUNIO18 CAES Ref. 000183276 072 00072320008227954364 002601001806220000183276 BAUTISTA MARTINEZ JACOB		1,751.80			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 22832771QJUNIO18 CAES Ref. 000183277 137 00137404100591300439 002601001806220000183277 CHVEZ VARGAS MAYRA GEORGINA		702.40			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 22832781QJUNIO18 CAES Ref. 000183278 137 00137342103287357208 002601001806220000183278 ANDRADE LUIS JUAN GLORIA NAYEL		154.60			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 22832791QJUNIO18 CAES Ref. 000183279 137 00137342103287291940 002601001806220000183279 JIMENEZ VELASCO PERLA ALEJANDR		154.60			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 22832801QJUNIO18 CAES Ref. 000183280 002 00002389903927009777 002601001806220000183280 MENDOZA CERVANTES JOANA JUDITH		2,676.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 22832811QJUNIO18 CAES Ref. 000183281 137 00137342103271542443 002601001806220000183281 LOPEZ ARROYO TERESA		2,676.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22832821QJUNIO18 CAES Ref. 000183282 137 00137342102331801601 002601001806220000183282 JIMENEZ ASCENCION KARLA MARIA					
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 22832831QJUNIO18 CAES Ref. 000183283 137 00137320103203990807 002601001806220000183283 BRAMBILA PAJARITO RAQUEL		1,751.80			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 22832841QJUNIO18 CAES Ref. 000183284 002 00002320701341208412 002601001806220000183284 ROMERO GONZLEZ MIRIAM DOLORES		1,751.80			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 22832851QJUNIO18 CAES Ref. 000183285 002 00002320903928507318 002601001806220000183285 MONTES BENITEZ JANETH MARISOL		1,751.80			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 22832861QJUNIO18 CAES Ref. 000183286 127 00127320013732063240 002601001806220000183286 PAREDES ORDONEZ GRECIA NALLELY		154.60			
22/JUN	22/JUN	T17 SPEI ENVIADO BANSEFI 0 22832871QJUNIO18 CAES Ref. 000183287 166 00166320001758931552 002601001806220000183287 LOPEZ RAMOS NORMA ANGELICA		154.60			
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0 22832881QJUNIO18 CAES Ref. 000183288 014 00014320200123403429 002601001806220000183288 TOVAR FLORES AHTZIRI NOEMI		154.60			
22/JUN	22/JUN	T17 SPEI ENVIADO AZTECA 0 22832891QJUNIO18 CAES Ref. 000183289 127 00127416013721661185 002601001806220000183289 PEREZ REYES BRAYAM GUADALUPE		582.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 22832901QJUNIO18 CAES Ref. 000183290 072 00072320004238240692 002601001806220000183290 REYES CERVANTES FERNANDO		582.00			
22/JUN	22/JUN	T17 SPEI ENVIADO BANCOPPEL 0 22832911QJUNIO18 CAES Ref. 000183291 137 00137320103284809001 002601001806220000183291 NUNGARAY GUTIERREZ JUAN DE DIO		154.60			
22/JUN	22/JUN	T17 SPEI ENVIADO BANAMEX 0 22832921QJUNIO18 CAES Ref. 000183292 002		154.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002320903905303140					
		002601001806220000183292					
		LEDEZMA GARCIA HELEN MILAY					
22/JUN	22/JUN	T17 SPEI ENVIADO SANTANDER 0		154.60			
		22832931QJUNIO18 CAES Ref. 000183293 014					
		00014416567317820818					
		002601001806220000183293					
		GONZALEZ ROJAS ENOC MARTIN					
22/JUN	22/JUN	T22 SPEI DEVUELTOSANTANDER 0			722.40		
		22832181QJUNIO18 CAES Ref. 000183218 014					
22/JUN	22/JUN	T22 SPEI DEVUELTOBANAMEX 0			189.80		
		22832391QJUNIO18 CAES Ref. 000183239 002					
22/JUN	22/JUN	R01 PAGO DE NOMINA		14,157.60		226,754,149.80	226,754,149.80
		INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500					
23/JUN	25/JUN	C03 CHEQUE PAGADO NO.		1,690.00			
		PAGO EN EFECTIVO Ref. 2632					
23/JUN	25/JUN	C03 CHEQUE PAGADO NO.		4,650.00		226,747,809.80	226,754,149.80
		RFC CUENTA DE DEPOSITO:GOLA930207-MUA Ref. 2610					
25/JUN	25/JUN	C03 CHEQUE PAGADO NO.		1,148.80			
		PAGO EN EFECTIVO Ref. 2655					
25/JUN	25/JUN	C03 CHEQUE PAGADO NO.		11,795.15			
		PAGO EN EFECTIVO Ref. 2615					
25/JUN	25/JUN	C03 CHEQUE PAGADO NO.		6,887.00			
		PAGO EN EFECTIVO Ref. 2603					
25/JUN	25/JUN	C03 CHEQUE PAGADO NO.		6,500.00			
		PAGO EN EFECTIVO Ref. 2257					
25/JUN	25/JUN	C03 CHEQUE PAGADO NO.		7,626.43			
		PAGO EN EFECTIVO Ref. 2634					
25/JUN	25/JUN	C03 CHEQUE PAGADO NO.		7,745.07			
		PAGO EN EFECTIVO Ref. 2631					
25/JUN	25/JUN	C03 CHEQUE PAGADO NO.		774.20			
		PAGO EN EFECTIVO Ref. 2635					
25/JUN	25/JUN	B06 CORRECCION CHEQUE			59,107.47		
		0002147 Ref. 2018-05-11					
25/JUN	25/JUN	B06 CORRECCION CHEQUE		53,107.47			
		0002147 Ref. 2018-05-11					
25/JUN	25/JUN	C03 CHEQUE PAGADO NO.		6,730.32			
		PAGO EN EFECTIVO Ref. 2569					
25/JUN	25/JUN	C03 CHEQUE PAGADO NO.		6,500.00			
		Ref. 2387					
25/JUN	25/JUN	T17 SPEI ENVIADO SANTANDER 0		3,676.00			
		25061881QJUN18YGTOCPOREYNOS Ref. 000267632 014					
		00014320606027050213					
		002601001806250000267632					
		REYNOSO RUIZ OLIVIA					
25/JUN	25/JUN	W01 TRASPASO A TERCEROS		2,774.00			
		REEMB RECARGOS POR CAMBIO EN VBMRCASH Ref.					
		REFBNTC00463167					
25/JUN	25/JUN	W01 TRASPASO A TERCEROS		59,132.16			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		SELLOS DE GOMA DISTRITOS BMRCASH Ref. REFBNTC00463167					
25/JUN	25/JUN	W01 TRASPASO A TERCEROS TAMBOR PARA CARTUCHO BMRCASH Ref. REFBNTC00463167		5,672.40			
25/JUN	25/JUN	W01 TRASPASO A TERCEROS PAUTADO REDES SOCIALES BMRCASH Ref. REFBNTC00463167		73,950.00			
25/JUN	25/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 2506188TABLEROS ELECTORALES DIST 7 Y Ref. 000269629 072 00072320004354243324 002601001806250000269629 FABIOLA DE FATIMA GUZMAN BUSTO		8,352.22			
25/JUN	25/JUN	T17 SPEI ENVIADO HSBC 0 2506188LONA TABLERO ELECTORAL Ref. 000269630 021 00021320064300452150 002601001806250000269630 ROBERTO RUBIO GUTIERREZ		452.40			
25/JUN	25/JUN	T17 SPEI ENVIADO SANTANDER 0 2506188SERV PRIV IEPC Y BODEGA Ref. 000269631 014 00014320655056537729 002601001806250000269631 CAHERENGO SEGURIDAD PRIVADA SA		21,808.00			
25/JUN	25/JUN	T17 SPEI ENVIADO BANAMEX 0 2506188INSTALA MURO FALSO CM GDL Ref. 000269632 002 00002320700009816972 002601001806250000269632 SERGIO GUTIERREZ MARTINEZ		7,835.80			
25/JUN	25/JUN	W01 TRASPASO A TERCEROS ART PAPELERIA STOCK BMRCASH Ref. REFBNTC00463167		12,212.03			
25/JUN	25/JUN	W01 TRASPASO A TERCEROS DEDAL FLEXIBLE BOLETAS ELECTORBMRRCASH Ref. REFBNTC00463167		7,540.00			
25/JUN	25/JUN	T17 SPEI ENVIADO BANAMEX 0 2506188FUSOR CONSEJERA VIRGINIA Ref. 000270252 002 00002158700948138653 002601001806250000270252 MERVIZA COMERCIALIZADORA S DE		8,444.80			
25/JUN	25/JUN	T17 SPEI ENVIADO AZTECA 0 2506188REPARAC AIRE ACONDICIO SEC EJE Ref. 000270253 127 00127320013447864365 002601001806250000270253 MIGUEL ANGEL CONTRERAS BETANCO		5,858.00			
25/JUN	25/JUN	T17 SPEI ENVIADO BAJIO 0 2506188MONITOREO JUNIO Ref. 000270254 030 00030320900002207790 002601001806250000270254 ALFREDO TINAJERO BARRERA		58,000.00			
25/JUN	25/JUN	T17 SPEI ENVIADO BANAMEX 0 2506188ALIMENTOS SELLADO DIST02 Ref. 000270255 002 00002362027976303686 002601001806250000270255 MA ELIA GOMEZ ESPINOZA		10,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
25/JUN	25/JUN	W01 TRASPASO A TERCEROS REEMB GTOS 2DO DEBATE BMRCASH Ref. REFBNTC00463167		1,427.16		226,410,967.86	226,410,967.86
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 26061881GTA DE CAMPO SANTOSP Ref. 000287783 002 00002320903870940230 002601001806260000287783 CURIEL SANTOS PATRICIA		750.00			
26/JUN	26/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2626		5,875.20			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 2606188ALIMENTOS PRESIDENT DIST MUNI Ref. 000301535 072 00072320006703808554 002601001806260000301535 JUAN CARLOS ALVARADO RAMIREZ		17,052.29			
26/JUN	26/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		1,387,482.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315209 021 00021362064733776995 002601001806260000315209 RANGEL MORENO BLANCA FABIOLA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315210 002 00002320903924953461 002601001806260000315210 IBARRA GARCIA ALONDRA ELIZABET		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315211 072 00072320003203758026 002601001806260000315211 HERNANDEZ GUTIERREZ KARLA DANIE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315212 072 00072344001781567076 002601001806260000315212 VELA SANTIAGO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315213 072 00072320004714416814 002601001806260000315213 QUINONES PRECIADO JACQUELYN SE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315214 127 00127382013704111511 002601001806260000315214 MARTINEZ HERNANDEZ JOEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315215 137 00137381103269927691 002601001806260000315215		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315219 137 00137381103270505701 002601001806260000315219 MRQUEZ JIMENEZ VIANNEY EVELIA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315220 137 00137180100378414341 002601001806260000315220 ACOSTA GARCIA ALEJANDRO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315221 137 00137381103270223481 002601001806260000315221 MARTINEZ CEDILLO VERONICA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315222 137 00137320100788118097 002601001806260000315222 CHVEZ TORIZ PRISCILA NOEMI		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315223 137 00137381103270540889 002601001806260000315223 MRQUEZ JIMENEZ HECTOR SAMUEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315224 021 00021326064489304408 002601001806260000315224 SOLANO RIOS ADN		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315225 002 00002320700771208999 002601001806260000315225 CALDERON CURMINA JOSE GASPAR		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315226 002 00002342903464947779 002601001806260000315226 ESPINOZA REYES AARON		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315227 002 00002362903917974460 002601001806260000315227 SNCHEZ MRQUEZ JOSE DE JESUS		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315228 002 00002362903926096436 002601001806260000315228 MALDONADO ORNELAS ALEJANDRO		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315229 137 00137362103270765450 002601001806260000315229 MARTINEZ MACIEL JESUS NATANAHE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315230 137 00137362100011101409 002601001806260000315230 GARCIA RUIZ LORENA ISABEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315231 127 00127320013703106246 002601001806260000315231 DURAN HERRERA JUAN PABLO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315232 137 00137326101170812289 002601001806260000315232 MARTINEZ LUQUIN MIRNA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315233 072 00072957003096239374 002601001806260000315233 NAVARRETE CHINO PETRONILO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315235 002 00002362903925723917 002601001806260000315235 DELGADILLO MRQUEZ ANA LAURA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000315236 036 00036320500290172691 002601001806260000315236 MORALES GUZMN ISABEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315237 072 00072320003029286510 002601001806260000315237 RODRIGUEZ VENEGAS DANIELA NALL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315238 127 00127371013703336094 002601001806260000315238 GONZLEZ RANGEL KATIA JAZMIN		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000315239 036 00036180500351432737 002601001806260000315239 RAMIREZ GOMEZ ERICK ADRIAN		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,500.00			

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
		0000012	Pago Nomina Quincenal Ref. 000315240 137				
		00137342103269568277					
		002601001806260000315240	HERNNDEZ PIMENTEL JOSE RAMSES				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,500.00			
		0000012	Pago Nomina Quincenal Ref. 000315241 137				
		00137342103269841460					
		002601001806260000315241	COVARRUBIAS ANORVE ANDRES				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000315242 137				
		00137362101950611444					
		002601001806260000315242	CAMACHO VELEZ GETZEMANI GUADAL				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000315243 127				
		00127359013706987255					
		002601001806260000315243	CUEVAS AMEZCUA MARITCEL				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,500.00			
		0000012	Pago Nomina Quincenal Ref. 000315244 137				
		00137342103270041880					
		002601001806260000315244	SNCHEZ BURGOS IVANN ALEJANDRO				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000315245 137				
		00137348103272091382					
		002601001806260000315245	GARCIA CUEVA ROSA ADRIANA				
26/JUN	26/JUN	T17	SPEI ENVIADO SCOTIABANK 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000315246 044				
		00044320010007677560					
		002601001806260000315246	GUTIERREZ LOPEZ EVELIA				
26/JUN	26/JUN	T17	SPEI ENVIADO SCOTIABANK 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000315247 044				
		00044320010008333434					
		002601001806260000315247	GALLARDO REYES ISAAC				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,500.00			
		0000012	Pago Nomina Quincenal Ref. 000315248 137				
		00137342100256387655					
		002601001806260000315248	LOPEZ CAZARES AARON				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000315249 127				
		00127413013702564712					
		002601001806260000315249	RODRIGUEZ CABRERA CARLA BETHZA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANREGIO 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000315250 058				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00058320000002193663					
		002601001806260000315250					
		VALLE GARCIA ISELA ANDREA STEP					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315251 127					
		00127333013706340452					
		002601001806260000315251					
		ARREGUIN OLIVARES LUCIO ALEJAN					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315252 127					
		00127413013706993127					
		002601001806260000315252					
		MAGALLANES GUTIERREZ MA ROSARI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315253 137					
		00137320103271187367					
		002601001806260000315253					
		AGUILAR AVILA JOSE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315254 137					
		00137342103270135194					
		002601001806260000315254					
		HARO LEPE CYNTHIA GUISELL					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315255 044					
		00044320010003649437					
		002601001806260000315255					
		SEVILLA BONILLA BEATRIZ					
26/JUN	26/JUN	T17 SPEI ENVIADO INBURSA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315256 036					
		00036180500357634089					
		002601001806260000315256					
		ALCAL MACIAS PERLA ESMERALDA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315257 002					
		00002362903925987818					
		002601001806260000315257					
		PADILLA AVILA ASTRID					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315258 137					
		00137342103269690239					
		002601001806260000315258					
		BALTAZAR GONZLEZ OTILIA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315259 127					
		00127333013706378288					
		002601001806260000315259					
		SANTANA CORONA PIEDAD FABIOLA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315260 002					
		00002320903925299179					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000315260					
		IBARRA CASILLAS MIROSLAVA MONT					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315261 127					
		00127362013704593599					
		002601001806260000315261					
		PEREZ CORDOVA MARIA GUADALUPE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315262 137					
		00137342103269714270					
		002601001806260000315262					
		SNCHEZ ALDANA GARCIA GENOVEK					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315263 127					
		00127348013704996987					
		002601001806260000315263					
		FIGUEROA VAZQUEZ ISRAEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315264 002					
		00002362903926004091					
		002601001806260000315264					
		TRINIDAD REYES LEONARDO DAVID					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315265 021					
		00021362064388425552					
		002601001806260000315265					
		ZAMORA ESCOBEDO BRIAN					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315266 137					
		00137343102423828096					
		002601001806260000315266					
		RICO MEDINA ANA MARIA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315267 137					
		00137090103269485738					
		002601001806260000315267					
		ARANDA HUERTA NORMA ANGELICA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315268 137					
		00137320100133014636					
		002601001806260000315268					
		BARRIOS SNCHEZ CESIA BETHZABE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315269 127					
		00127371013703384130					
		002601001806260000315269					
		RAMIREZ HERNNDEZ ANGELICA MARI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315270 072					
		00072320002782156166					
		002601001806260000315270					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315271 137 00137342103270710470 002601001806260000315271 GOMEZ RAMIREZ HUMBERTO		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315272 137 00137333103273173641 002601001806260000315272 RUIZ CONTRERAS PULINA JANETH		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315273 137 00137362100644267325 002601001806260000315273 RUIZ RAMOS FANI VANESSA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315274 137 00137343101933100153 002601001806260000315274 RANGEL TORRES ARACELI		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315275 072 00072371005977474434 002601001806260000315275 CAMACHO ARRIOLA IRMA YOLANDA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315276 137 00137342102292756617 002601001806260000315276 GONZLEZ SILVA ISAAC		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315277 127 00127371013703808742 002601001806260000315277 CAMPOS GARCIA ELIZABETH		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315278 137 00137320100310814976 002601001806260000315278 ZAMORES ARMENDARIZ ALEXIS ALEJ		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315279 127 00127371013558326123 002601001806260000315279 ISMERIO VILLA BLANCA LUZ		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315280 072 00072320005743733570 002601001806260000315280 ARANDA RODRIGUEZ PAOLA BERENIC		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315280 072 00072320005743733570 002601001806260000315280 GARCIA MONTOYA LILIANA ELIZABE		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315281 127 00127320013029011507 002601001806260000315281 GONZLEZ HERNNDEZ VERONICA NATA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315282 002 00002391902322184781 002601001806260000315282 RAMIREZ RAMIREZ JOSE LUIS		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315283 127 00127320013374068878 002601001806260000315283 JIMENEZ ARAUJO BRYAN ADRIAN		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315284 072 00072320002078573602 002601001806260000315284 SNCHEZ SANTILLN CELESTE OFELIA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315285 002 00002320902252474972 002601001806260000315285 LIZALDE RAMIREZ JESUS CARLOS		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315286 021 00021320064248219510 002601001806260000315286 BEJARANO ESCOBAR ESTEBAN		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315287 127 00127359013706372268 002601001806260000315287 FLORES CHAVEZ ALEXA MARELLI		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315288 127 00127371013659885204 002601001806260000315288 GARZA TORRES OSCAR FIDENCIO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315289 002 00002320701254093086 002601001806260000315289 AGUILAR ROMERO MARCELA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315290 127 00127371013198444177 002601001806260000315290 GARCIA ALFEREZ ARACELI		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000315291 127 00127320013598906800 002601001806260000315291 GODINEZ CHAVEZ DANIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315292 137 00137342103269959462 002601001806260000315292 GASPAR ALVREZ OSCAR FELIPE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315293 127 00127359013457466944 002601001806260000315293 RENTERIA GARCIA FANNY					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315294 137 00137362101914166812 002601001806260000315294 NOLASCO CLEMENTE MARIA GABRIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315295 044 00044320010047208148 002601001806260000315295 GUERRERO SHIRAKI FATIMA YUMIKO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315296 137 00137342102046167821 002601001806260000315296 MEZA SOLANO ALFREDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315297 002 00002320903926397559 002601001806260000315297 HERNNDEZ LOPEZ GERARDO ARELI					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315298 127 00127320013887103686 002601001806260000315298 HERNNDEZ NIETO PATRICIA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315299 127 00127359013706335441 002601001806260000315299 TORRES SANCHEZ YESICA MARLEN					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315300 021 00021342064216857717 002601001806260000315300 PEREZ GUZMN ANGELA SOFIA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315301 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127362013254559559					
		002601001806260000315301					
		MIRANDA MATA BLANCA GUADALUPE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315302 137					
		00137362100375565435					
		002601001806260000315302					
		RODRIGUEZ MARIA CONCEPCION					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315303 137					
		00137342103269528806					
		002601001806260000315303					
		DE LA CRUZ SOLANO LUZ ELENA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315304 127					
		00127359013706241386					
		002601001806260000315304					
		ALONSO CABALLERO CALIXTO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315305 137					
		00137342102786629483					
		002601001806260000315305					
		ORTIZ LARA DAVID ANTONIO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315306 137					
		00137375101722532405					
		002601001806260000315306					
		MORAN DIAZ ELIZABETH					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315307 137					
		00137320103268798730					
		002601001806260000315307					
		OROZCO PELAYO BENJAMIN					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315308 137					
		00137342103270690930					
		002601001806260000315308					
		DIEGO JIMENEZ MAYRA CONCEPCION					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315309 002					
		00002320701366032702					
		002601001806260000315309					
		ASCENCIO DELGADO ZEHIDY DANIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315310 137					
		00137320130038262579					
		002601001806260000315310					
		ACEVES PEREZ FRANCISCO JAVIER					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315311 137					
		00137342102796332757					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000315311 RAMIREZ FERMIN JUAN					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315312 021 00021362064649581193 002601001806260000315312 RAMIREZ RICO LEONARDO MARCEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315313 002 00002342700547775139 002601001806260000315313 MARCELINO BENITO JOSEFINA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315314 137 00137090103269787313 002601001806260000315314 CANO RAYGOZA CORINA NORIKO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315315 127 00127320013975037266 002601001806260000315315 RAMIREZ FERMIN REBECA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315316 072 00072320003293340266 002601001806260000315316 CERVANTES MARTINEZ MARCO ANTON		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315317 021 00021381064544248583 002601001806260000315317 JIMENEZ GONZLEZ RUTH DEL CARME		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315318 137 00137320103230157626 002601001806260000315318 BECERRA SALDANA EDGAR JAIR		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315319 137 00137381101347456442 002601001806260000315319 ALONSO MARTIN AURORA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315320 137 00137342103271336468 002601001806260000315320 MARTINEZ CORTES KARLA ISABEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315321 137 00137326101518212302 002601001806260000315321		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315322 002 00002404903683349355 002601001806260000315322 OROZCO CARDENAS URIEL ELIAS		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315323 137 00137320103271168810 002601001806260000315323 PALOS OCAMPO JAIME ANTONIO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315324 127 00127359013707173246 002601001806260000315324 HERRERA GUERRERO LETICIA ALEJA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315325 137 00137320102374917804 002601001806260000315325 ROMERO CASTRO ADRIAN		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315326 137 00137342103270129207 002601001806260000315326 VZQUEZ JIMENEZ ADRIAN		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315327 127 00127320013704732800 002601001806260000315327 SALAZAR GONZLEZ BRENDA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315328 137 00137090103271447968 002601001806260000315328 LOPEZ SANTILLAN CITLALLI NOEMI		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315329 127 00127342013703570106 002601001806260000315329 BERNARDINO DELGADO IRENE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315336 127 00127386013424928116 002601001806260000315336 GONZLEZ QUINTERO ROSA ADRIANA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315337 137 00137320103270910137 002601001806260000315337 LOPEZ CHAVEZ JOCELYN		1,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315338 002 00002320902853439918 002601001806260000315338 MEJIA LOMELI ARMANDO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000315339 044 00044320010007362804 002601001806260000315339 ROSALES CASTILLO EVA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315340 127 00127320013706836034 002601001806260000315340 OLIVA AYALA MITZY LIZETH		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315341 127 00127333013707717039 002601001806260000315341 PADILLA GUTIERREZ ANA MARIA DE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315342 072 00072957010170539666 002601001806260000315342 VELAZCO ARELLANO MARIA ESTEFAN		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315343 002 00002320701373499040 002601001806260000315343 JIMENEZ JIMENEZ VICTOR MANUEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315344 002 00002320903926152367 002601001806260000315344 ORDUNA CAMACHO YADIRA ELIZABET		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315345 137 00137342103269768873 002601001806260000315345 CHVEZ ANDRADE RICARDO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315346 137 00137342103269668575 002601001806260000315346 MARTINEZ LICEA MIGUEL ALEJANDR		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315347 127 00127320013703165588 002601001806260000315347 RODRIGUEZ CARBAJAL CHRISTIAN A		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
		0000012	Pago Nomina Quincenal Ref. 000315348 002				
		00002391903925936319					
		002601001806260000315348	SNCHEZ RAMIREZ HUGO				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000315349 127				
		00127359013706979946					
		002601001806260000315349	GALLEGOS BETANCOURT ISELA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000315350 137				
		00137342103269728907					
		002601001806260000315350	ALVARADO CORTES MARIA DEL SAGR				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000315351 127				
		00127362001869505450					
		002601001806260000315351	CORTES MARTINEZ JULIO IVN				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000315352 137				
		00137320103269727179					
		002601001806260000315352	MARTINEZ SOLORIO MERCEDES GUAD				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000315353 002				
		00002237903780440641					
		002601001806260000315353	VARELAS MONTANO EDITH FABIOLA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000315354 072				
		00072320004885629310					
		002601001806260000315354	MARTINEZ HERNNDEZ IVN ALEJANDR				
26/JUN	26/JUN	T17	SPEI ENVIADO HSBC 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000315355 021				
		00021335064047582158					
		002601001806260000315355	LEPE GOMEZ CARMEN AURORA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000315356 137				
		00137090103269856228					
		002601001806260000315356	CARRILLO LORENZANA ROSA MARIA				
26/JUN	26/JUN	T17	SPEI ENVIADO HSBC 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000315357 021				
		00021342064581424561					
		002601001806260000315357	FLORES MURGUIA JUAN MANUEL				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000315358 137				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137362101925071501					
		002601001806260000315358					
		LUNA GUTIERREZ YULIANA ELIZABE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315359 137					
		00137362103270151637					
		002601001806260000315359					
		SANDOVAL MORA JUAN JOSE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315360 137					
		00137404100185241771					
		002601001806260000315360					
		RANGEL GUTIERREZ MARIA DEL SOC					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315361 137					
		00137404101874304591					
		002601001806260000315361					
		SILVA OROZCO CARLOS IVAN					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315362 137					
		00137342103270413939					
		002601001806260000315362					
		ROMERO DIMAS MARIA ISABEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315363 072					
		00072320010024016202					
		002601001806260000315363					
		CERVANTES LARIOS MARIELA					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315364 044					
		00044320010048385484					
		002601001806260000315364					
		VALADEZ AGUIRRE JULIO ALEJANDR					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315365 137					
		00137320103270693441					
		002601001806260000315365					
		MARTINEZ VILLALBAZO FABIN EDUA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315366 137					
		00137342103271631891					
		002601001806260000315366					
		TOSCANO MENDOZA GABRIELA					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315367 021					
		00021335064686715027					
		002601001806260000315367					
		PRUDENCIO FLORES ANAIS PALMIRA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315368 002					
		00002362903926301891					

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FECHA			REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ	COD.	DESCRIPCIÓN			OPERACIÓN	LIQUIDACIÓN
			002601001806260000315368 AGUINAGA GARCIA CLARA ELIZABET				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315369 127 00127398013705195643 002601001806260000315369 MARTINEZ BUENRROSTRO RAQUEL	2,000.00			
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315370 127 00127320013450692605 002601001806260000315370 HERNNDEZ RODRIGUEZ ADRIANA	1,500.00			
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315371 137 00137320103036442328 002601001806260000315371 NOLASCO GUERRA JOSE EDGAR ADRI	1,500.00			
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315372 002 00002362903926157838 002601001806260000315372 HERNNDEZ DELGADILLO YULIANA EL	2,000.00			
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315373 137 00137342103270188471 002601001806260000315373 CASTANEDA CHAVARRIA HUMBERTO	2,000.00			
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315374 137 00137512102056447989 002601001806260000315374 NIETO GARCIA FLORA	2,000.00			
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315375 127 00127320013713587729 002601001806260000315375 HERNNDEZ OLEA BRENDA BERENICE	1,500.00			
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315376 137 00137342103269865802 002601001806260000315376 ESTRELLA FLORES ANA PAULA	2,000.00			
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315377 127 00127398013705157267 002601001806260000315377 RAMOS CHAVARRIA LUZ ERENDIRA	2,000.00			
26/JUN	26/JUN	T17	SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315378 021 00021335064686715108 002601001806260000315378	2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000315379 044 00044320010007361575 002601001806260000315379 JUREZ ORTIZ SOFIA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315380 002 00002342701360038421 002601001806260000315380 CAMACHO CABILLAS ALDO DAVID		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315381 002 00002342903854660394 002601001806260000315381 NOVOA SEDANO JOSE EDUARDO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315382 002 00002320903926541347 002601001806260000315382 PINEDO PARRA EMMANUEL RAYMUNDO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315383 137 00137342103270081756 002601001806260000315383 MIGUEL CONTRERAS MARIA GUADALU		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315384 021 00021335064047623994 002601001806260000315384 MORALES EFIGENIO TERESA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315385 127 00127359013707005767 002601001806260000315385 ENCISO JASSO MA PATRICIA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315386 072 00072180003226308952 002601001806260000315386 GARCIA JOYA PABLO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000315387 030 00030362900014270456 002601001806260000315387 RIOS ALVARADO MARIA RENATA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315388 002 00002320902252863871 002601001806260000315388 ACEVES PEREZ INES DE LA CRUZ		1,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315389 137 00137362103270668337 002601001806260000315389 RANGEL DE LIRA GABRIELA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315390 137 00137342103269689651 002601001806260000315390 ORTEGA ARELLANO INES ANDREA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315391 002 00002073560092508904 002601001806260000315391 TAPIA MARTINEZ ANA MARLEN		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315392 137 00137342102742965806 002601001806260000315392 PEREZ CHVEZ STEPHANIE MONTSERR		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315393 002 00002362903926085078 002601001806260000315393 PALOS SANTOS MAIRA CECILIA		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315394 002 00002362700122592102 002601001806260000315394 CABELLO GONZLEZ LUIS ALBERTO		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315395 021 00021320063970946194 002601001806260000315395 ROSENDO RENTERIA JOSUE ERNESTO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315396 137 00137342103269918788 002601001806260000315396 PEREZ SIGALA JOSE ANTONIO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315397 127 00127382013823298098 002601001806260000315397 RAMIREZ BECERRA MARIA GUADALUP		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315398 021 00021382064347495493 002601001806260000315398 SAINZ PRECIADO MARIA GUADALUPE		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000315399 137 00137320102268301092 002601001806260000315399 BRAMBILA ARRIAGA ANA LAURA					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315400 021 00021396064600240805 002601001806260000315400 GUILLEN PRIETO PATRICIA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315401 072 00072320005921857786 002601001806260000315401 DURAN TORRES MARCO ANTONIO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315402 127 00127381013953957019 002601001806260000315402 ROMO ALVAREZ CARMEN ARMINDA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315403 127 00127406013703966973 002601001806260000315403 PEREZ SANTANA ALBA VALERYA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315404 002 00002342701321609941 002601001806260000315404 ALAMILLO GARCIA ALAN					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315405 137 00137342103270354153 002601001806260000315405 QUINONEZ JIMENEZ YENNY LIZBETH					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315406 127 00127359013706283580 002601001806260000315406 GARCIA RAMIREZ VANESSA ITZEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315407 002 00002362903926009216 002601001806260000315407 GONZLEZ MEDINA ROCIO ISABEL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315408 127 00127320013579120935 002601001806260000315408 RAMIREZ MORA ELIZABETH					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315409 002					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002320701378900440					
		002601001806260000315409					
		FONSECA DELGADILLO LUIS ALBERT					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315410 127					
		00127349001152294284					
		002601001806260000315410					
		PADILLA LEYVA LILIANA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315411 127					
		00127406013703977975					
		002601001806260000315411					
		NILO SANTANA JOSE ANTONIO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315412 137					
		00137320103270821200					
		002601001806260000315412					
		ACERO RIVERA ZURISADAI					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315413 021					
		00021342063953660682					
		002601001806260000315413					
		DE LA TORRE PEREZ BERTHA ALICI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCO FAMSA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315414 131					
		00131342000041146631					
		002601001806260000315414					
		AGUIRRE GOMEZ CINTHYA ALEJANDR					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315415 021					
		00021335064296174388					
		002601001806260000315415					
		PULIDO BARRAGN MIGUEL ANGEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315416 002					
		00002090930056815437					
		002601001806260000315416					
		GARCIA RODRIGUEZ ORLANDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315417 137					
		00137320103256013757					
		002601001806260000315417					
		QUEZADA SALDANA EVELYN NATALIE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315418 137					
		00137090102806151918					
		002601001806260000315418					
		RODRIGUEZ GONZLEZ GAMALIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315419 021					
		00021355064261476457					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000315419					
		ARRIAGA LOPEZ MARIA DE JESUS					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315420 002					
		00002320903867647342					
		002601001806260000315420					
		FLORES VARGAS EVELIN PAOLA					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315421 044					
		00044362018007097359					
		002601001806260000315421					
		PEREZ DIAZ ELIZABETH					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315422 002					
		00002320903781983124					
		002601001806260000315422					
		RODRIGUEZ RUVALCABA CITLALI LI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315423 002					
		00002333701016644987					
		002601001806260000315423					
		URIBE ZAVALZA DANIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315424 002					
		00002362903926175810					
		002601001806260000315424					
		MALDONADO HERNNDEZ ALEJANDRA G					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315425 002					
		00002342701364595876					
		002601001806260000315425					
		ALVAREZ MADRIGAL JORGE ADRIAN					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315426 002					
		00002342700833311252					
		002601001806260000315426					
		VILLALVAZO SEDA ROSA MAGALI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315427 002					
		00002320903926480880					
		002601001806260000315427					
		CASTRO AVALOS MARISOL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315428 137					
		00137362103270720864					
		002601001806260000315428					
		CAMACHO VELEZ GENESIS GUADALUP					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315429 137					
		00137342103271738341					
		002601001806260000315429					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315430 137 00137362102222727641 002601001806260000315430 AGUAYO DE LA CRUZ MAYRA DOLORE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315431 021 00021401064224419680 002601001806260000315431 GALINDO BENAVIDES CLEMENTE		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315432 127 00127333013705493782 002601001806260000315432 REYNAGA CAPRISTO DOLORES CONCE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315433 137 00137362103270190708 002601001806260000315433 ORTIZ GONZLEZ BRAULIO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315434 002 00002320903926418221 002601001806260000315434 CASTRO AVALOS GIL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315435 137 00137342100856654788 002601001806260000315435 HERNNDEZ SNCHEZ MARGARITA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315436 127 00127362013703907665 002601001806260000315436 GARCIA REYES CARLOS MAURICIO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315437 137 00137348102739012944 002601001806260000315437 PEREZ FLORES FTIMA GUADALUPE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315438 021 00021326064489294262 002601001806260000315438 LOPEZ GARCIA BERNARDO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315439 021 00021320061566343637 002601001806260000315439 JIMENEZ JIMENEZ MARTIN GONZALO		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315440 137 00137348103272386770 002601001806260000315440 DE DIOS SOLANO HUMBERTO DE JES		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315441 021 00021401064224380638 002601001806260000315441 VEGA PRECIADO CINTHIA DEL CARM		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315442 021 00021401064224419431 002601001806260000315442 DIAZ ALVAREZ NAHUM JACOBO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315443 021 00021401064224419198 002601001806260000315443 GARCIA LEAL ROBERTO NATANAEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315444 127 00127362013280303287 002601001806260000315444 PAREDES ESCAMILLA OLGA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315445 021 00021342040429323683 002601001806260000315445 GIL SNCHEZ FTIMA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315451 021 00021401064224419509 002601001806260000315451 LARIOS RODRIGUEZ MAGDIEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315452 002 00002362701039347355 002601001806260000315452 RANGEL DE LIRA EDNA ROSAURA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315453 137 00137320101955002294 002601001806260000315453 MALDONADO CERVANTES CRISTAL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315454 137 00137342102103079108 002601001806260000315454 ALVAREZ DE LA CRUZ NORMA PATRI		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000315455 044 00044362018007091669 002601001806260000315455 MEDINA URIEZ GUADALUPE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315456 127 00127333013704572921 002601001806260000315456 RAMIREZ GARCIA PATRICIA					
26/JUN	26/JUN	T17 SPEI ENVIADO BAJIO 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315457 030 00030362900014544917 002601001806260000315457 RAMIREZ LOPEZ CYNTHIA DEL CARM					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315458 002 00002073560101906170 002601001806260000315458 TORRES FREGOSO MARIA DE JESUS					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315459 137 00137342103064953197 002601001806260000315459 GOMEZ TORRES ROSARIO AURORA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315460 127 00127333013703012398 002601001806260000315460 BAUTISTA RAMOS JUANA JAZMIN					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315461 127 00127413013702532838 002601001806260000315461 REYES GARCIA MA LOURDES					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315462 137 00137362103025098466 002601001806260000315462 PRADO PEREZ KARLA ITZEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315463 137 00137342103270262203 002601001806260000315463 CANO LOMELI MIRIAM ALEJANDRA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315464 002 00002362701322923949 002601001806260000315464 GOMEZ CLAUDIO DIANA ELIZABETH					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315465 137					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137333102727153309					
		002601001806260000315465					
		CORTES JIMENEZ PERLA YANET					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315466 002					
		00002391701068390085					
		002601001806260000315466					
		MORFIN MENDOZA OMAR ANGEL					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315467 021					
		00021349064636581653					
		002601001806260000315467					
		CASTILLO MENDOZA JUAN RICARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315468 127					
		00127342013705010745					
		002601001806260000315468					
		MORFIN MENDOZA MAYRA ALEJANDRA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315469 127					
		00127349001152881545					
		002601001806260000315469					
		SNCHEZ PAREDES JOSE ANTONIO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315470 127					
		00127349013675493136					
		002601001806260000315470					
		ARANGO PEREZ TEJADA PATRICIA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315471 002					
		00002397901957846622					
		002601001806260000315471					
		MARTINEZ ESCOBEDO JOSE ADN					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315472 127					
		00127397001152504609					
		002601001806260000315472					
		AVILA MURILLO LAURA YARELI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315473 137					
		00137342103271625739					
		002601001806260000315473					
		FRANCO GUERRERO LIDIA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315474 127					
		00127397001152505284					
		002601001806260000315474					
		MERCADO AVILA LAURA YARELI					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315475 127					
		00127413013707012971					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000315475					
		ENCARNACION AGUAYO HECTOR PRIM					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315476 137					
		00137397103274802229					
		002601001806260000315476					
		TOVAR CAMPOS ALMA GEORGINA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315477 137					
		00137342101381081427					
		002601001806260000315477					
		SNCHEZ JAIMES FERNANDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000315478 137					
		00137375102485879844					
		002601001806260000315478					
		RUELAS BANUELOS MONICA MONSERR					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315479 127					
		00127397013706707730					
		002601001806260000315479					
		LOPEZ AVILA BERTHA					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315480 044					
		00044320010048517650					
		002601001806260000315480					
		DAMIN RODRIGUEZ VANIA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315481 137					
		00137342102181488892					
		002601001806260000315481					
		HERNANDEZ ROJAS RICARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315482 127					
		00127333013704164708					
		002601001806260000315482					
		RAMIREZ MARTINEZ ZAIDA BERENIC					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000315483 002					
		00002326701366157830					
		002601001806260000315483					
		SEGURA DUENAS EDGAR					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315484 002					
		00002320903854904878					
		002601001806260000315484					
		CURIEL HEREDIA MARIA DEL CARME					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315485 137					
		00137333103270694767					
		002601001806260000315485					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315486 002 00002320903719678333 002601001806260000315486 ALCARAZ TORRES ATEANA GUADALUP		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315487 072 00072320006062945954 002601001806260000315487 CARDENAS PAREDES KAREN DEYANIR		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315488 127 00127333013703261466 002601001806260000315488 REGALADO MOLINA CRISPINO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315489 072 00072375002309871808 002601001806260000315489 JIMENEZ INIGUEZ CLAUDIA ELIZAB		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315490 127 00127397001152503707 002601001806260000315490 TELLEZ RIVERA ARIANA ALEJANDRA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315491 002 00002342903640331918 002601001806260000315491 TAMAYO AVILA DENI YUNUEN		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315492 072 00072320005972106208 002601001806260000315492 BUENROSTRO JACOBO FRANCISCO JA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315493 137 00137375103271277002 002601001806260000315493 ROSALES HIDALGO LINDA BERENICE		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315494 127 00127180013217353563 002601001806260000315494 TORRES GOMEZ YOLANDA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315495 127 00127320013488254374 002601001806260000315495 AVILA CORREA CASSANDRA GUADALU		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315495 127 00127320013488254374 002601001806260000315495 SNCHERZ TERN FRANCISCO LEONEL		1,500.00			

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315496 137 00137342103270858895 002601001806260000315496 OCEGUERA CHVEZ SOLEDAD	2,000.00			
26/JUN	26/JUN	T17	SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315497 072 00072320004752509204 002601001806260000315497 ARANA SEDANO OSCAR GUILLERMO	1,500.00			
26/JUN	26/JUN	T17	SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315498 021 00021348063768228734 002601001806260000315498 ZAMORA SANTANA MOISES	2,000.00			
26/JUN	26/JUN	T17	SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315499 072 00072320002135203200 002601001806260000315499 DEL TORO MURO ALBERTO	1,500.00			
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315500 137 00137342101761710606 002601001806260000315500 ORTIZ LARIOS CINTHIA ISELA	2,000.00			
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315501 002 00002320902844430036 002601001806260000315501 CASTELLANOS VALDIVIA MARTHA SO	1,500.00			
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315502 002 00002333903520508210 002601001806260000315502 IGLESIAS LEPE VALERIA JACQUELI	2,000.00			
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315503 137 00137333102738290468 002601001806260000315503 RIOS GUZMN ESTHELA	2,000.00			
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315504 002 00002320903870940230 002601001806260000315504 CURIEL SANTOS PATRICIA	1,500.00			
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315505 002 00002320903925021486 002601001806260000315505 DE LA CERDA HERNNDEZ MARIA DOL	1,500.00			
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000315506 137 00137090103269599585 002601001806260000315506 CABRERA EMILIO YURIDIA JOSEFIN					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315507 137 00137342101574994208 002601001806260000315507 LINAN BECERRA CARLOS ALBERTO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315508 127 00127333013705045156 002601001806260000315508 ORTEGA GOMEZ PAOLA SUGEY					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000315509 072 00072375002125899284 002601001806260000315509 TOVAR PEREZ ARTURO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315510 127 00127333013000803598 002601001806260000315510 GAMEZ TORRES AHUITZ YAEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315511 002 00002320902974689867 002601001806260000315511 FLORES ARMAS SILVIA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315512 127 00127397013704831899 002601001806260000315512 LOPEZ CAMPOS KARINA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315513 002 00002389701156594381 002601001806260000315513 CHVEZ CONTRERAS ROCIO DEL SAGR					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315514 127 00127320013714467877 002601001806260000315514 ALVAREZ ZARAGOZA GUADALUPE SUC					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315515 137 00137320102406175585 002601001806260000315515 FLORES PEREZ CLAUDIA IVETH					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315516 137					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137028100909182104					
		002601001806260000315516					
		TRIGUEROS ARIAS CELIA BERENICE					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315517 021					
		00021389064369187533					
		002601001806260000315517					
		ARRIAGA ALCARAZ YOHANA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000315518 002					
		00002375903926329394					
		002601001806260000315518					
		ZAMORA BARAJAS AMERICA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315519 137					
		00137333102109206984					
		002601001806260000315519					
		MATEO GARCIA XARENY					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315520 002					
		00002320902434207679					
		002601001806260000315520					
		FLORES REYES RODOLFO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315521 072					
		00072320010077433078					
		002601001806260000315521					
		GARCIA DUENAS PABLO GUILLERMO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315522 072					
		00072320008377764116					
		002601001806260000315522					
		OCAMPO RAVELERO EMIGDIO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315523 137					
		00137389102840156790					
		002601001806260000315523					
		MENDEZ AVALOS SALVADOR					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCO FAMSA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315524 131					
		00131320000041213272					
		002601001806260000315524					
		ACEVES JARAMILLO MARIA DE LOS					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315525 002					
		00002073560071816992					
		002601001806260000315525					
		JIMENEZ OCAMPO JAVIER					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315526 137					
		00137320103275530253					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000315526					
		CORTES ZARAGOZA CYNTHIA MIREYA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000315527 137					
		00137342103270405400					
		002601001806260000315527					
		LOPEZ CASTILLO MAURICIO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315528 137					
		00137320102992310171					
		002601001806260000315528					
		GUZMN GONZLEZ ALMA ROCIO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000315529 002					
		00002320902995124783					
		002601001806260000315529					
		PEREZ GARCIA MARIA FERNANDA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315530 127					
		00127348013483917533					
		002601001806260000315530					
		GARCIA HERRERA BEATRIZ GABRIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315531 137					
		00137342103106180938					
		002601001806260000315531					
		CAMACHO ESPINOZA DANIELA NEFTA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315532 137					
		00137320103270996779					
		002601001806260000315532					
		HARO FERNNDEZ EDUARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315533 137					
		00137333103271527804					
		002601001806260000315533					
		MARTINEZ CASTANEDA CRISTIAN OM					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315534 002					
		00002389903925326591					
		002601001806260000315534					
		MACIAS FLORES JUAN LUIS					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315535 072					
		00072320003061526500					
		002601001806260000315535					
		GUDINO ZALAZAR MARTIN GUADALUP					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315536 044					
		00044320010008182038					
		002601001806260000315536					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315537 021 00021348064235791544 002601001806260000315537 ROBLES ORTIZ EFRAIN		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315538 021 00021320064451593816 002601001806260000315538 HERNNDEZ BELTRN VERONICA LOREN		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315539 002 00002375903926890519 002601001806260000315539 RAMIREZ PENA CINTHIA		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315540 137 00137342103270708738 002601001806260000315540 RODRIGUEZ NAVA ALMA NELIDA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315541 127 00127320013256166814 002601001806260000315541 RIZO GONZLEZ MARTHA OLIVIA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315542 002 00002348701272609722 002601001806260000315542 TRINIDAD GALLARDO JONATHAN RAF		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315543 137 00137389103270486149 002601001806260000315543 BARAJAS MAGANA RASHID ELEAZAR		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AFIRME 0 0000012Pago Nomina Quincenal Ref. 000315544 062 00062320008085923479 002601001806260000315544 RODRIGUEZ DELGADO RUBEN		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315546 137 00137320103271334330 002601001806260000315546 RODRIGUEZ MEDINA BERTHA ALICIA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315547 072 00072180002237850610 002601001806260000315547 RESENDIZ ZUNIGA CESAR LAZARO		2,536.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315548 137 00137320103270886407 002601001806260000315548 GOMEZ MUNGUIA EVELYN NICOLE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315549 072 00072375004183958644 002601001806260000315549 RODRIGUEZ BERNAL CRISANT SAIRD		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315550 002 00002348700732980652 002601001806260000315550 TRINIDAD CARRILLO LAURA LORENA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315551 002 00002342903871152416 002601001806260000315551 PARTIDA FUENTES ERNESTO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315552 137 00137342102007309806 002601001806260000315552 GONZLEZ RODRIGUEZ ANTONIO EDUA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315553 127 00127320001119382307 002601001806260000315553 IBARRA ANDRADE GABRIELA LETICI		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315554 002 00002497901828338693 002601001806260000315554 GRACIA HURTADO CRISTIAN GABRIE		3,575.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315555 002 00002320701060036004 002601001806260000315555 JUREZ CAZARES JESUS DANIEL		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315556 127 00127333013705073762 002601001806260000315556 ZEPEDA CHVEZ EDITH		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315557 002 00002320903404312263 002601001806260000315557 HERNANDEZ HURTADO AXA MARISOL		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			

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OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000315558 002				
		00002389039957147272				
		002601001806260000315558				
		CHVEZ TORRES ANTONIA				
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00		
		0000012Pago Nomina Quincenal Ref. 000315559 002				
		00002397902921652252				
		002601001806260000315559				
		GONZLEZ RODRIGUEZ RODOLFO				
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00		
		0000012Pago Nomina Quincenal Ref. 000315560 021				
		00021389062801372358				
		002601001806260000315560				
		ARRIAGA ALCARAZ LILIANA				
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,536.00		
		0000012Pago Nomina Quincenal Ref. 000315561 072				
		00072375002658516306				
		002601001806260000315561				
		HERNNDEZ HERRERA MARTHA CECILI				
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00		
		0000012Pago Nomina Quincenal Ref. 000315566 127				
		00127320013705371118				
		002601001806260000315566				
		HERRERA CARRILLO RICARDO				
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00		
		0000012Pago Nomina Quincenal Ref. 000315567 002				
		00002320903926234256				
		002601001806260000315567				
		HERRERAESPINOZAANDRE				
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,536.00		
		0000012Pago Nomina Quincenal Ref. 000315568 002				
		00002320902582604056				
		002601001806260000315568				
		HERNNDEZ HIGUERA GUSTAVO ALONS				
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00		
		0000012Pago Nomina Quincenal Ref. 000315569 137				
		00137389103270400015				
		002601001806260000315569				
		BLANCO AMEZCUA JAVIER EVARISTO				
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,500.00		
		0000012Pago Nomina Quincenal Ref. 000315570 002				
		00002320903559338998				
		002601001806260000315570				
		LARIOS ARAIZA KARLA				
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00		
		0000012Pago Nomina Quincenal Ref. 000315571 127				
		00127320013703307113				
		002601001806260000315571				
		HERNNDEZ MATEOS CARLOS ALBERTO				
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00		
		0000012Pago Nomina Quincenal Ref. 000315572 127				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127320013703626166					
		002601001806260000315572					
		LOPEZ GUZMN JAVIER ALEJANDRO					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315573 021					
		00021375064560338975					
		002601001806260000315573					
		TORRES GUTIERREZ REGINA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315574 002					
		00002320700831019798					
		002601001806260000315574					
		LUIS VILLA BLANCA ESTELA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315575 127					
		00127320001108133855					
		002601001806260000315575					
		ROSETE GOMEZ GABINO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315576 127					
		00127320013704459594					
		002601001806260000315576					
		PEREZ RUIZ DIEGO ENRIQUE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315577 127					
		00127320013703648380					
		002601001806260000315577					
		LOPEZ GUZMN JORGE FERNANDO URI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,575.00			
		0000012Pago Nomina Quincenal Ref. 000315578 072					
		00072375004576385154					
		002601001806260000315578					
		MARQUEZ ACOSTA JESUS					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315579 137					
		00137389101624522538					
		002601001806260000315579					
		MORENO FERNNDEZ BIANCA CECILIA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315580 127					
		00127180016102709643					
		002601001806260000315580					
		ROBLES JIMENEZ BIBIANA ANGELIC					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315581 072					
		00072320010089428806					
		002601001806260000315581					
		MARTINEZ CHVES JOSE DE JESUS					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315582 072					
		00072320002327955214					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000315582					
		PEREZ CORTES RAUL FERNANDO					
26/JUN	26/JUN	T17 SPEI ENVIADO INBURSA 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000315583 036					
		00036375500351222833					
		002601001806260000315583					
		MEDINA RODRIGUEZ AGLAEL ADILEN					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315584 127					
		00127333013704446879					
		002601001806260000315584					
		GALEANA GUERRERO ENRIQUE ALEJA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315585 002					
		00002320903926225692					
		002601001806260000315585					
		PASILLAS RENDON ALMA ANGELICA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315586 002					
		00002320701214767608					
		002601001806260000315586					
		MARTINEZ HERNNDEZ BERNARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315587 137					
		00137342103270803646					
		002601001806260000315587					
		MORENO MARTINEZ JESSICA GRACIE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000315588 002					
		00002375701378693391					
		002601001806260000315588					
		MONCAYO GARCIA MARIA CANDELARI					
26/JUN	26/JUN	T17 SPEI ENVIADO INBURSA 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000315589 036					
		00036320500304373218					
		002601001806260000315589					
		MORALES CANDELARIO FANY JUDITH					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315590 127					
		00127390013703940500					
		002601001806260000315590					
		HERNNDEZ RAMIREZ PERLA YANET					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315591 002					
		00002320902449819670					
		002601001806260000315591					
		MOTA MAGANA NOEMI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315592 072					
		00072320010055522972					
		002601001806260000315592					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315593 002 00002375903926913661 002601001806260000315593 OLIVERA GARCIA CRISTIAN EDUARD		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315594 137 00137333103272161696 002601001806260000315594 SANTOS ROMERO JACOBO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315595 127 00127320013704168979 002601001806260000315595 SAUCEDO GARCIA YAZMIN ALEJANDR		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315596 002 00002387701154068316 002601001806260000315596 AYALA CISNEROS ARCADIO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315597 002 00002320900086652564 002601001806260000315597 ACEVES CEJA ALEJANDRO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315598 137 00137375102987048500 002601001806260000315598 PALOMERA GARCIA VERONICA CECIL		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000315600 021 00021320063969675751 002601001806260000315600 HERNNDEZ HERNNDEZ ISAAC		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315601 137 00137320102781146572 002601001806260000315601 CAMPECHANO PEREZ MARIA FERNAND		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315602 002 00002320903925509160 002601001806260000315602 PINALES RODRIGUEZ LUIS FERNAND		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315603 137 00137320103086152817 002601001806260000315603 ZAMORA MARTINEZ GERARDO		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000315604 072 00072320009830063023 002601001806260000315604 PEREZ VILLA J FRANCISCO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000315605 044 00044320010012285439 002601001806260000315605 CARLOS SALAZAR MARLENE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315606 137 00137560100258722100 002601001806260000315606 AVILA VALENZUELA EVANGELINA		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315607 127 00127320013896468707 002601001806260000315607 CASILLAS GARCIA EDUWIGES		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000315608 044 00044320010048304821 002601001806260000315608 BATISTA HEREDIA MA CONCEPCION		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315609 127 00127342013486476967 002601001806260000315609 DE LA CRUZ AVALOS ESTELA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000315610 002 00002387700663193249 002601001806260000315610 RAMIREZ SOLIS LUCIA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315611 137 00137320103270167045 002601001806260000315611 BRISENO GONZALEZ FABIOLA CRIST		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000315612 127 00127320013706864103 002601001806260000315612 DIOSDADO HERNANDEZ ESMERALDA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000315613 137 00137375103270344512 002601001806260000315613 BAYARDO ARANDA LUIS ALBERTO		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000315614 137 00137342102916911916 002601001806260000315614 ELIZONDO CANO LEONARDO ALAIN					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315615 137 00137320102797427081 002601001806260000315615 CASTELLANOS GARCIA IVON KARINA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315616 137 00137342103270373451 002601001806260000315616 LARIOS VZQUEZ CECILIA GUADALUP					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315617 137 00137320103270217597 002601001806260000315617 CANCINO CASTILLO DULCE MICHELL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315618 127 00127320013705031801 002601001806260000315618 CERDA SANDOVAL ALAN ALEJANDRO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315619 137 00137320103269652066 002601001806260000315619 ELIAS RIVAS CESAR DANIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000315620 002 00002375902840794417 002601001806260000315620 BERNAL RENTERIA CLAUDIA LIZETT					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315622 137 00137342103270421015 002601001806260000315622 LARIOS TAPIA PAMELA DEL ROCIO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000315623 002 00002375903926647416 002601001806260000315623 CASTILLON CALLEJA JOSE EDUARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315624 002 00002387001453329825 002601001806260000315624 VALLADOLID SALAS ERICA MINERVA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315625 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127320013705084230					
		002601001806260000315625					
		SANDOVAL TORRES EVELIA GABRIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000315626 137					
		00137404103269974424					
		002601001806260000315626					
		MORN CONTRERAS VICTOR MANUEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315627 072					
		00072320002409913378					
		002601001806260000315627					
		HURTADO AMEZCUA JAIME					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000315628 002					
		00002320701330204524					
		002601001806260000315628					
		ROMERO PEREZ DORA ARACELI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316427 002					
		00002320903925032336					
		002601001806260000316427					
		SANTILLAN DIAZ ALMA ROSA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316428 127					
		00127320013388488185					
		002601001806260000316428					
		COVARRUBIAS RIVERA ALEJANDRA M					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316429 137					
		00137404103269941253					
		002601001806260000316429					
		MORAN CONTRERAS NORMA DELIA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316430 127					
		00127320013706912246					
		002601001806260000316430					
		RODRIGUEZ SANTANA DULCE MILAGR					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316431 137					
		00137342103270761115					
		002601001806260000316431					
		FIGUEROA RODRIGUEZ MOISES TASH					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316432 137					
		00137320101692468887					
		002601001806260000316432					
		NIEVES MUNGUIA LIVIER					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316433 002					
		00002320903848412350					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	002601001806260000316433 ORTEGA TORRES CESAR EDUARDO T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316434 137 00137404103270008402 002601001806260000316434 GUIJARRO CHVEZ RUBI NAYELY		2,000.00			
26/JUN	26/JUN	0000012Pago Nomina Quincenal Ref. 000316435 002 00002320903926383097 002601001806260000316435 ALVAREZ GUERRERO ERICK EMMANUE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316436 137 00137333101749059547 002601001806260000316436 RODRIGUEZ MENDOZA SANDRA YOMIR		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000316437 044 00044540039024858770 002601001806260000316437 DE JESUS DE LA ROSA MARCO ANTO		3,575.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316438 137 00137342103269742802 002601001806260000316438 RUEDA RODRIGUEZ GEORGINA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316439 137 00137404100591300439 002601001806260000316439 CHVEZ VARGAS MAYRA GEORGINA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316440 137 00137743102307070528 002601001806260000316440 DIAZ MONTOYA MIRIAM CATALINA		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316441 137 00137341101793844800 002601001806260000316441 CASTANEDA REYES SELENE ATENEA		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316442 137 00137320102803610928 002601001806260000316442 GONZLEZ ALCAL CARLOS		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000316443 021 00021414064348174296 002601001806260000316443		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316444 002 00002375903878141073 002601001806260000316444 GARCIA ALVAREZ LILIA NAOMI		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316445 002 00002028903631598178 002601001806260000316445 GARCIA MONTES TAMARA RUBI		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316446 002 00002320902948440650 002601001806260000316446 OCHOA RUIZ MARIA MAGDALENA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316447 137 00137341103271060379 002601001806260000316447 ESCALERA ORTEGA DIANA ELIZABET		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316448 137 00137342103271238029 002601001806260000316448 MEZA MARTINEZ ANTONIO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316449 127 00127341013469296592 002601001806260000316449 HERNANDEZ BEJARANO CINDY DANIEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316450 072 00072326010150818996 002601001806260000316450 ALVAREZ RUIZ MARIA GUADALUPE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316451 002 00002320700760948943 002601001806260000316451 GONZALEZ GARCIA CESAR		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316452 137 00137341101158221741 002601001806260000316452 VERA CAMPOS VERONICA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316453 002 00002340041604425368 002601001806260000316453 NUNEZ PELAYO MARIA SOLEDAD		2,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316454 137 00137341100268193304 002601001806260000316454 MALENO TOSCANO LUZ ARCELIA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000316455 021 00021389064369212783 002601001806260000316455 MACIAS MACIAS JOAQUIN ALEJANDR		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316456 127 00127320013704414115 002601001806260000316456 MEZA ESCOTO FRANCISCO JAVIER		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316457 127 00127375013712393053 002601001806260000316457 AMEZCUA HERNNDEZ FRANCISCO IND		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316458 127 00127342013485124346 002601001806260000316458 BELTRN CARRILLO ALMA LETICIA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316459 127 00127320013704122850 002601001806260000316459 BENITEZ ORTIZ SARINA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316460 137 00137342103270089143 002601001806260000316460 GODINEZ CHVEZ MARYBEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316461 002 00002320902993069837 002601001806260000316461 DIAZ ROSALES NORMA LETICIA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316462 127 00127341013703901129 002601001806260000316462 AVALOS SILVA SONIA MATILDE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316463 002 00002320700962931761 002601001806260000316463 MONTANO CRUZ CARLOS GUSTAVO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000316464 002 00002340903926580595 002601001806260000316464 SANDOVAL CASTILLO PEDRO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316465 137 00137341100051763077 002601001806260000316465 GUERRERO FONSECA ROSA ESTHELA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316466 137 00137342103270990818 002601001806260000316466 MONTES JACOBO ERIKA					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316467 044 00044320010046003470 002601001806260000316467 GONZLEZ PAREDES ISRAEL JORGE G					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316468 127 00127340013706807483 002601001806260000316468 PRECIADO VARGAS BLANCA MARISEL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000316469 127 00127340013704395450 002601001806260000316469 VAZQUEZ GAVINO JOSE DE JESUS					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316470 072 00072320008763953078 002601001806260000316470 MUNOZ SALDANA ABRAHAM					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316471 137 00137343101880634332 002601001806260000316471 RODRIGUEZ CASTRO ITZEL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316472 127 00127340013704415000 002601001806260000316472 BARBOZA REYNOSA ALONDRA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316473 002 00002073560110194795 002601001806260000316473 ROMERO NAVARRO RICARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316474 127					

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FECHA			REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ	COD.	DESCRIPCIÓN			OPERACIÓN	LIQUIDACIÓN
			00127320013703976573				
			002601001806260000316474				
			MORENO DE ANDA BLANCA NAYELI				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	2,000.00			
			0000012Pago Nomina Quincenal Ref. 000316475 127				
			00127340013847831855				
			002601001806260000316475				
			HERNANDEZ MANCILLA AARON LEONE				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	1,500.00			
			0000012Pago Nomina Quincenal Ref. 000316476 127				
			00127320013706995865				
			002601001806260000316476				
			HOOFER GOMEZ BRIAN URIEL				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	2,000.00			
			0000012Pago Nomina Quincenal Ref. 000316477 127				
			00127340013704187901				
			002601001806260000316477				
			QUINTERO ESPINOZA SALVADOR				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	2,000.00			
			0000012Pago Nomina Quincenal Ref. 000316478 002				
			00002340903197242484				
			002601001806260000316478				
			SANDOVAL CASTILLO ANA JAZMIN				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	2,000.00			
			0000012Pago Nomina Quincenal Ref. 000316479 127				
			00127340013704430030				
			002601001806260000316479				
			VICENCIO SNCHEZ RAFAEL AGUSTIN				
26/JUN	26/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	1,500.00			
			0000012Pago Nomina Quincenal Ref. 000316480 072				
			00072320003217425772				
			002601001806260000316480				
			PONCE GONZLEZ JOSE ALBERTO				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	2,000.00			
			0000012Pago Nomina Quincenal Ref. 000316481 127				
			00127340013704503433				
			002601001806260000316481				
			VZQUEZ PARTIDA MIRIAM JUDITH				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	1,500.00			
			0000012Pago Nomina Quincenal Ref. 000316482 127				
			00127320013706910905				
			002601001806260000316482				
			MARTINEZ GONZALEZ MADELYN ALEJ				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	2,000.00			
			0000012Pago Nomina Quincenal Ref. 000316483 127				
			00127340013704495130				
			002601001806260000316483				
			MANZO MENDOZA EDGAR ALEXIS				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	1,500.00			
			0000012Pago Nomina Quincenal Ref. 000316484 137				
			00137690102885918446				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000316484					
		MENDOZA HERNNDEZ JARENY HAZENE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316486 127					
		00127320013707021576					
		002601001806260000316486					
		PULIDO AVILES MARIA FERNANDA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316487 002					
		00002320902448186676					
		002601001806260000316487					
		MERCADO MONTES MARCO ANTONIO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316488 137					
		00137320101274570216					
		002601001806260000316488					
		MADRIGAL MONTIEL CELESTE RUBI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000316489 137					
		00137397103272306769					
		002601001806260000316489					
		CASTELLANOS RODRIGUEZ ANGELICA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316490 002					
		00002320903925405549					
		002601001806260000316490					
		INIGUEZ MORALES VALERIA MONSER					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316491 137					
		00137320103272447585					
		002601001806260000316491					
		RAMIREZ QUINONEZ LAURA ANGELIC					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316495 072					
		00072320004984679148					
		002601001806260000316495					
		OROZCO GODINEZ CESAR					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316496 002					
		00002320903741734041					
		002601001806260000316496					
		PENA SAHAGUN GRACIELA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316497 137					
		00137320103269612352					
		002601001806260000316497					
		CORTES HERNNDEZ JOSE SANTIAGO					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316498 021					
		00021320040294784275					
		002601001806260000316498					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316499 137 00137320100579447100 002601001806260000316499 TORRES NAVARRO ALBERT		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316500 002 00002320903627010494 002601001806260000316500 MEZA MONTES IRMA PATRICIA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316501 127 00127320013653252127 002601001806260000316501 ALATORRE HERNNDEZ JESUS SALVAD		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316502 137 00137320103005214231 002601001806260000316502 MORALES ROBLES BETHZABE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316503 072 00072320005609062628 002601001806260000316503 TISCARENO VELAZQUEZ JOSE JUVEN		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316504 002 00002320903715117759 002601001806260000316504 GOMEZ DEL TORO SAUL SALVADOR		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316505 137 00137397103272287448 002601001806260000316505 RUELAS HERRERA SARA ISABEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316506 137 00137320103270877843 002601001806260000316506 SANTANA BARRIOS ELIZABETH		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316507 072 00072320002596075284 002601001806260000316507 FLORES RAMIREZ JORGE MANUEL		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316508 002 00002320902548739923 002601001806260000316508 GARCIA CABALLERO CARMEN JEANET		1,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316509 002 00002375701383394300 002601001806260000316509 ROGEL GONZLEZ FERNANDO		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316510 127 00127320013033682508 002601001806260000316510 RAMIREZ ASCENCIO GUSTAVO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316511 002 00002320700728839599 002601001806260000316511 SILVA OROZCO RACHEL		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316512 002 00002320903767930272 002601001806260000316512 GARCIA CABALLERO MARCO ANTONIO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316513 002 00002320902058933332 002601001806260000316513 GONZLEZ GALLARDO JOSE ENRIQUE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316514 002 00002320903926343037 002601001806260000316514 GARCIA ELIGIO ITZEL YAMILE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316515 127 00127363013706815724 002601001806260000316515 TRINIDAD GONZLEZ MARITZA ELIZA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316516 072 00072320003239649620 002601001806260000316516 FAZ GALVAN LAURA GUADALUPE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316517 002 00002320902780837476 002601001806260000316517 PALOS PENA ESTHER YHOVANKA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316518 072 00072320002409975714 002601001806260000316518 MARISCAL MARTINEZ PEDRO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000316519 127 00127320013474430801 002601001806260000316519 SALINAS RETANA EDUARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316520 002 00002320903602686076 002601001806260000316520 SILVA AMBRIZ ANA ELIZABETH					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316521 002 00002320701006113826 002601001806260000316521 CAMACHO ROMERO RICARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000316522 002 00002375903926881285 002601001806260000316522 RUTIA ALVAREZ CECILIA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANREGIO 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316523 058 00058320000001695298 002601001806260000316523 VILLASENOR RAMIREZ JORGE BENIT					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316524 127 00127320013703515840 002601001806260000316524 FRANCO ARELLANO ANAHELI DENISS					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000316525 137 00137375103272323939 002601001806260000316525 SLONE RUIZ SHARON SCHARLINE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316526 127 00127320001152356206 002601001806260000316526 CAMACHO RAMIREZ MARIA TULA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316527 072 00072320006538012696 002601001806260000316527 VIRAMONTES VILLAVICENCIO BLANC					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000316528 127 00127375001137959110 002601001806260000316528 TEJEDA CARRILLO CINDY MARYCELA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316529 072					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00072320008038260580					
		002601001806260000316529					
		AGUINIGA NUNEZ SERGIO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		3,575.00			
		0000012Pago Nomina Quincenal Ref. 000316530 002					
		00002375701318951174					
		002601001806260000316530					
		IBARRA GARCIA KEVIN RAFAEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316531 072					
		00072180010099072796					
		002601001806260000316531					
		CARMONA GARCIA MA DEL CARMEN					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316532 137					
		00137320102992243633					
		002601001806260000316532					
		VZQUEZ ALVARADO CLARA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316533 127					
		00127320013707586804					
		002601001806260000316533					
		SALINAS RUIZ ELAH ULLER					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316534 072					
		00072320004350313834					
		002601001806260000316534					
		KUBOTA GARNICA LETICIA YOLANDA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316535 072					
		00072320010075673704					
		002601001806260000316535					
		OROZCO MUNOZ CESAR ALEJANDRO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316536 127					
		00127320013710567386					
		002601001806260000316536					
		LOPEZ HARO MARISELA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316537 002					
		00002320903928196211					
		002601001806260000316537					
		SOTO GARCIA FRANCISCO JAVIER					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316538 044					
		00044320010002085380					
		002601001806260000316538					
		ALVIDREZ SANDOVAL GABRIELA DEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316539 002					
		00002320700016644580					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000316539					
		GONZLEZ PAREDES ZAIRA LILIANA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000316540 002					
		00002375903861487155					
		002601001806260000316540					
		DIAZ GUARDADO KARIA ZULEIMA					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000316541 044					
		00044375032007486687					
		002601001806260000316541					
		HERNNDEZ GARCIA EDUARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316542 002					
		00002320903907547195					
		002601001806260000316542					
		GUTIERREZ HERNNDEZ RAMON					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316543 002					
		00002320903500275123					
		002601001806260000316543					
		RODRIGUEZ GONZLEZ BLANCA ESTHE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316544 002					
		00002320701149894934					
		002601001806260000316544					
		RODRIGUEZ SANCHEZ GRISELDA PAT					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000316545 002					
		00002375903927424324					
		002601001806260000316545					
		LERMA URIBE JUAN					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316546 021					
		00021320064390059055					
		002601001806260000316546					
		TOUSSAINT UBIARCO JONATHAN EDU					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316547 127					
		00127320013703951462					
		002601001806260000316547					
		MORALES NAVARRO EDGAR GAMALIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316548 072					
		00072320004454475542					
		002601001806260000316548					
		SILVA CASTRO ANGEL GIOVAANI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316549 072					
		00072320006337215568					
		002601001806260000316549					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		GONZLEZ GUERRERO ERNESTO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316550 002 00002320011055121944 002601001806260000316550		2,000.00			
		TORRES NAVARRO ISAI					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316551 127 00127375013711115928 002601001806260000316551		2,536.00			
		LICON RODRIGUEZ MARLON ALEXEI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCO FAMSA 0 0000012Pago Nomina Quincenal Ref. 000316552 131 00131320000039095677 002601001806260000316552		1,500.00			
		SALGUERO ITURBE MODESTO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316553 002 00002320701108112152 002601001806260000316553		1,500.00			
		RUIZ FLORES LUIS ENRIQUE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316554 127 00127320013703228661 002601001806260000316554		1,500.00			
		CARMONA GOMEZ VICTOR MANUEL					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000316555 044 00044375032006567125 002601001806260000316555		2,536.00			
		RODRIGUEZ OCHOA JESUS RAUDEL					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000316556 021 00021375064687096747 002601001806260000316556		2,536.00			
		PALOMERA GARCIA FRYDA GUADALUP					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316557 137 00137320103040689876 002601001806260000316557		1,500.00			
		SAHAGUN MICHEL LUZ ELVIRA					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000316558 044 00044375032007230370 002601001806260000316558		2,536.00			
		NAVARRO SOMOHANO FRANCO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316559 072 00072320004585557672 002601001806260000316559		1,500.00			
		HEREDIA DELGADILLO FRANCISCO J					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316560 002 00002320903927604814 002601001806260000316560 HERNANDEZ GOMEZ EDUARDO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316561 002 00002320903784666435 002601001806260000316561 OROZCO GALLEGOS CARLOS DANIEL		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316562 127 00127320013712885671 002601001806260000316562 FLORES SEGURA JULIETA CITLALI		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316563 072 00072320005944842244 002601001806260000316563 ZAPATA GALVEZ ANA ISABEL		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316564 002 00002375701381810048 002601001806260000316564 MARTIN DEL CAMPO MADERO FRIDA		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316565 002 00002320903928138017 002601001806260000316565 RIVERA CAMPOS MIREYA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316566 002 00002375701110591428 002601001806260000316566 MANRIQUEZ BRIBIESCA FELIPE DE		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316567 002 00002320903925295856 002601001806260000316567 VILLALOBOS CASTELLANOS BRANDON		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000316568 044 00044320010005369126 002601001806260000316568 QUINTERO VALDEZ LESLIE ROCIO M		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000316569 021 00021320061811039625 002601001806260000316569 RODRIGUEZ RAMOS JORGE CARLOS		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000316570 127 00127320013557192587 002601001806260000316570 RODRIGUEZ DEGOLLADO JUAN ALEJA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316571 072 00072180003167693470 002601001806260000316571 ROQUE GONZLEZ JESUS EMMANUEL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316573 127 00127320013704508490 002601001806260000316573 RUIZ FUENTES MA DEL CARMEN FAB					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316574 127 00127320013703926950 002601001806260000316574 RAMIREZ NAVARRO PAMELA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316575 137 00137320102694887575 002601001806260000316575 MENDOZA HIDALGO JOSE CARLOS					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316576 127 00127320013704446989 002601001806260000316576 MENDIVIL SARACCO CARLOS ADAU					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316577 127 00127320013703389092 002601001806260000316577 DOMINGUEZ RAMIREZ JOSE GUADALU					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316578 002 00002320903655691092 002601001806260000316578 CUEVAS NIETO CARLOS					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000316579 127 00127388013544188384 002601001806260000316579 ZAMORA RODRIGUEZ HECTOR ISIDRO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000316580 002 00002375903928431154 002601001806260000316580 ZARAGOZA MEDINA ADEMAR JOSUE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316581 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127320013446311068					
		002601001806260000316581					
		RAMOS REYES MARIA DE LOURDES E					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		3,575.00			
		0000012Pago Nomina Quincenal Ref. 000316582 127					
		00127388001115312517					
		002601001806260000316582					
		ZEPEDA GARCIA JOSE ROBERTO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316583 127					
		00127320013704512538					
		002601001806260000316583					
		SANDOVAL GUTIERREZ MARITZA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000316584 137					
		00137375103272362592					
		002601001806260000316584					
		ZEPEDA ZAVALZA SANDRA ESTEFANI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316585 002					
		00002320701187132124					
		002601001806260000316585					
		VENTURA MONTOYA ISRAEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316586 002					
		00002320700165991139					
		002601001806260000316586					
		BORBOY LLAMAS ROCIO VERONICA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316587 127					
		00127320013710208991					
		002601001806260000316587					
		SALGUERO AVILA SAUL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316588 002					
		00002320027455886572					
		002601001806260000316588					
		RIVERA CASTRO MARIA CLEMENTINA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000316589 002					
		00002375701382903695					
		002601001806260000316589					
		LEPE BERNAL GRACIELA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316590 072					
		00072320006071296856					
		002601001806260000316590					
		GONZLEZ SILVA LAURA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316591 002					
		00002320429200701536					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000316591					
		BERRUJECO GONZLEZ LUIS GERARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316592 127					
		00127320001147815008					
		002601001806260000316592					
		ROMERO FRANCISCO GUSTAVO ANGEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000316593 002					
		00002326701374805556					
		002601001806260000316593					
		LOPEZ SNCHEZ DOMINGO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000316594 137					
		00137375103272370500					
		002601001806260000316594					
		PENA FREGOSO IRENE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANJERCITO 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316595 019					
		00019320080022033623					
		002601001806260000316595					
		JAUREGUI PENA YENNIFER ALEJAND					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316596 072					
		00072320004156656698					
		002601001806260000316596					
		PEREZ ANGULO JOSE GUILLERMO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,536.00			
		0000012Pago Nomina Quincenal Ref. 000316597 002					
		00002375701332365018					
		002601001806260000316597					
		PELAYO ROBLES ENRIQUE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316598 072					
		00072320004892001730					
		002601001806260000316598					
		RICO MUNOZ MARIA ELBA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316599 127					
		00127320013703678376					
		002601001806260000316599					
		RIVERA PEREZ JONATHAN EDUARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316600 002					
		00002320903445043685					
		002601001806260000316600					
		GNDARA ROBLES VERONICA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316601 127					
		00127320013717115401					
		002601001806260000316601					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
			PONCE HERNNDEZ SAHILA ROSA				
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316602 002 00002320903855120813 002601001806260000316602		1,500.00			
			MORENO GONZLEZ LAURA GUADALUPE				
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316603 137 00137320102406733422 002601001806260000316603		1,500.00			
			JASSO SEGURA LIDIA				
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316604 002 00002320901635710636 002601001806260000316604		1,500.00			
			GOMEZ DEL TORO JONTAHAN				
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316605 002 00002320701352559888 002601001806260000316605		1,500.00			
			LUNA PEREZ ADRIANA				
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316611 137 00137375100581350337 002601001806260000316611		2,536.00			
			DIEGO NAVA MARTHA				
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000316612 044 00044320010034619630 002601001806260000316612		1,500.00			
			OLVERA ROBLEDO OLIVER JAIME				
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316613 002 00002073560105862977 002601001806260000316613		1,500.00			
			ECHEVERRIA CHAVARIN VERONICA				
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316614 127 00127320013703606982 002601001806260000316614		1,500.00			
			OCEGUERA SALMERON ALEJANDRO				
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316615 072 00072320004274786110 002601001806260000316615		1,500.00			
			HERNANDEZ NAVARRO DAVID				
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316616 127 00127375013712108303 002601001806260000316616		2,536.00			
			VARGAS GARCIA DTSURI SADDAIL				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316617 002 00002320902446471969 002601001806260000316617 TORRES MENDEZ JOSE FRANCISCO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316618 072 00072375003269878416 002601001806260000316618 VARGAS RODRIGUEZ JORGE		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316619 127 00127320013703559071 002601001806260000316619 VELZQUEZ ARGUELLES MIGUEL ALBE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316620 002 00002320700660237864 002601001806260000316620 QUINONEZ LIERA ESTHER		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316621 002 00002320902608179643 002601001806260000316621 ARAMBULA MEZA RICARDO GUADALUP		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316622 127 00127365013708203468 002601001806260000316622 LEPE ARRIZON KARLA YARELI		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316623 072 00072580003663157942 002601001806260000316623 CORONADO VALENCIA FRANCISCO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316624 002 00002073560082448320 002601001806260000316624 LEDEZMA ESTRADA ELIZABETH		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316625 072 00072320004562265220 002601001806260000316625 SANTILLAN DAVILA DANIA VIANEY		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316626 072 00072320004044042644 002601001806260000316626 JIMENEZ VELZQUEZ JOSE DE JESUS		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
		0000012	Pago Nomina Quincenal Ref. 000316627 127				
		00127320013706078368					
		002601001806260000316627	VIAYRA MURILLO JULIETA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000316628 002				
		00002320701364205832					
		002601001806260000316628	VELAZQUEZ JIMENEZ FRANCISCO				
26/JUN	26/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000316629 072				
		00072320010071453588					
		002601001806260000316629	BARBA HERNNDEZ JOSE EDUARDO				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000316630 127				
		00127320013070790958					
		002601001806260000316630	ULANDRO RAMOS ERNESTO ALONSO				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000316631 127				
		00127320013402211555					
		002601001806260000316631	AVILA HERNNDEZ GUILLERMO JAVIE				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000316632 002				
		00002320701377878201					
		002601001806260000316632	RODRIGUEZ CORONA JOSE EDUARDO				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000316633 002				
		00002180900808289258					
		002601001806260000316633	CORTES ARANDA PAULA				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000316634 127				
		00127320013704300290					
		002601001806260000316634	DELGADO SOLIS ANA LIDIA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000316635 072				
		00072320004020972974					
		002601001806260000316635	CARVAJAL VALADEZ MONICA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000316636 137				
		00137320103275935667					
		002601001806260000316636	MORENO ACOSTA BRAULIO				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000316637 002				

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002073560128577362					
		002601001806260000316637					
		GOLLAS RODRIGUEZ JOCELYNE MARI					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316638 127					
		00127320013643656393					
		002601001806260000316638					
		MORALES ORTEGA ISELA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316639 137					
		00137560101556924434					
		002601001806260000316639					
		CRUZ GARCIA MARIELA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316640 002					
		00002320701044837290					
		002601001806260000316640					
		GONZLEZ VALDES ROSA ESTHER					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316641 137					
		00137320103167595940					
		002601001806260000316641					
		GONZLEZ SALAS MARTHA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316642 127					
		00127320002191996875					
		002601001806260000316642					
		BARRAGN JASSO LILIANA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316643 002					
		00002320700885946558					
		002601001806260000316643					
		MARES NAVARRO EVARISTO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316644 127					
		00127320013704528810					
		002601001806260000316644					
		GARCIA ORNELAS ALMA BEATRIZ					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316645 072					
		00072320006188481428					
		002601001806260000316645					
		CASTILLO URIBE EDITH ALEJANDRI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316646 002					
		00002320903926231660					
		002601001806260000316646					
		ASCENCIO ACOSTA KARLA BELEM					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316647 002					
		00002320701375004404					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	002601001806260000316647 MACHUCA VILLASENOR SILVIA T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316648 137 00137320103275567255 002601001806260000316648 NAVARRO SNCHEZ KARLA FABIOLA		1,500.00			
26/JUN	26/JUN	0000012Pago Nomina Quincenal Ref. 000316649 127 00127320013703605640 002601001806260000316649 RAMIREZ GONZLEZ CLAUDIA ANGELI		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316650 127 00127320013705961308 002601001806260000316650 ALONSO ARAGON MARIA NELLY		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316651 137 00137320101119592728 002601001806260000316651 CASTRO JUAREZ MARIA DEL ROSARI		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000316652 021 00021320064173560075 002601001806260000316652 CERVANTES CISNEROS FRANCISCO J		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316653 072 00072320006252644968 002601001806260000316653 CASTANON LOPEZ ADELAIDA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316654 127 00127320013709973923 002601001806260000316654 CHVEZ CRUZ HECTOR ENRIQUE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316655 002 00002073560056249377 002601001806260000316655 SARACCO RANGEL MIRNA MERCEDES		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316656 002 00002320700781619633 002601001806260000316656 SANTILLANES SEPULVEDA ROSA MAR		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316657 072 00072320002205089600 002601001806260000316657		1,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316658 127 00127320001031895778 002601001806260000316658 FLORES RAMOS JUAN MANUEL		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316659 127 00127320013439654017 002601001806260000316659 SARACCO RANGEL LORENA GRACIELA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316660 002 00002073560062162590 002601001806260000316660 ALFARO CUETO DONACIANO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316661 002 00002180434600601186 002601001806260000316661 MERECIAS HERNNDEZ GEMA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316662 127 00127320013516973789 002601001806260000316662 GARCIA HERNNDEZ JONATHAN IVAN		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316663 137 00137320100212255206 002601001806260000316663 ARRAZOLA CORTES NORA MARGARITA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316664 002 00002320903926077138 002601001806260000316664 ALVAREZ AGUILAR ERIKA RAHAM		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316665 002 00002320902092014958 002601001806260000316665 SNCHEZ BERNAL BERENICE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316666 127 00127320013040771525 002601001806260000316666 SORIA TELLEZ BETZABE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316667 002 00002320701164750558 002601001806260000316667 ROA DOMINGUEZ LESLIE ROCIO		1,500.00			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316668 137 00137320103276276493 002601001806260000316668 LOPEZ CRUZ BARBARA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000316669 036 00036180670006372205 002601001806260000316669 SANDOVAL CERVANTES ARACELI		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316670 137 00137320100900617266 002601001806260000316670 GUTIERREZ AVINA JESUS ALFONSO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000316671 044 00044320010000355436 002601001806260000316671 VZQUEZ MORA JOSE DE JESUS		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316672 137 00137320130043064432 002601001806260000316672 HUIZAR MUNOZ JOSE EDUARDO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316673 137 00137320130039896957 002601001806260000316673 LOPEZ SNCHEZ SUSANA ELIZABETH		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316674 137 00137320102801578279 002601001806260000316674 SERRATOS ORTIZ TOMS ALEJANDRO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316675 127 00127320013647291482 002601001806260000316675 LOPEZ CRUZ MARTIN ANTONIO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316676 127 00127320013034103442 002601001806260000316676 MARTINEZ VILLANUEVA LUZ MARIA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316677 127 00127320013705373912 002601001806260000316677 ZERMENO DE LA TORRE ALEXIS ISA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000316678 002 00002320903926070630 002601001806260000316678 ALVAREZ AGUILAR KARLA REBECA					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316679 021 00021320064601062676 002601001806260000316679 MARTIN DEL CAMPO ACEVES ABRIL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316680 127 00127320013724421874 002601001806260000316680 JACINTO CERVANTES BERTHA ALICI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316681 072 00072320005917095798 002601001806260000316681 RAMIREZ ORTIZ NALLELY GUADALUP					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316682 021 00021320063824905252 002601001806260000316682 ALVAREZ GARCIA FELIPE DE JESUS					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316683 002 00002073560079970937 002601001806260000316683 BARRIOS SNCHEZ LISSETE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316684 002 00002320903870937528 002601001806260000316684 GANDARA RIZO JUAN CARLOS					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316685 137 00137320101021925975 002601001806260000316685 PALACIOS ALACAL FERNANDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316686 137 00137320103270264249 002601001806260000316686 LOPEZ GOMEZ MARIA GUADALUPE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316687 002 00002320903848124567 002601001806260000316687 CASTILLO GONZLEZ PATRICIA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316688 072					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00072225004235516916					
		002601001806260000316688					
		EVANGELISTA CASTANEDA ISRAEL					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316689 044					
		00044320010011779632					
		002601001806260000316689					
		GUTIERREZ ESPINOZA MARGARITA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316690 072					
		00072320003086834484					
		002601001806260000316690					
		ANGUIANO SNCHEZ JORGE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316691 127					
		00127320013907602928					
		002601001806260000316691					
		MARTINEZ CASTELLANOS ALBERTO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316692 002					
		00002073560127393136					
		002601001806260000316692					
		BAYARDO CARDONA MARIA ELENA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316693 072					
		00072320006611208356					
		002601001806260000316693					
		GUTIERREZ JACOBO LUIS FELIPE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316694 127					
		00127320013704660338					
		002601001806260000316694					
		BARRAGN AVELAR OFELIA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316695 002					
		00002073560096719003					
		002601001806260000316695					
		CHAVEZ RANGEL MARCOS ISAIAS					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316696 002					
		00002158902997598217					
		002601001806260000316696					
		ORTEGA GARCIA CARLOS EDUARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316697 002					
		00002320701373866055					
		002601001806260000316697					
		RUVALCABA MEJIA MARIANA MONSER					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316698 127					
		00127320013717801456					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	002601001806260000316698 MUNGUIA GONZALEZ JOSUE T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316699 002 00002320902937795374 002601001806260000316699 ACEVES COPADO MARIA DEL REFUGI		1,500.00			
26/JUN	26/JUN	0000012Pago Nomina Quincenal Ref. 000316700 002 00002320701233157723 002601001806260000316700 ESPINOZA MACIAS MA DE JESUS T17 SPEI ENVIADO BANAMEX 0		2,000.00			
26/JUN	26/JUN	0000012Pago Nomina Quincenal Ref. 000316701 127 00127320013704306621 002601001806260000316701 URIBE LOPEZ KATTYA SUSANA T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
26/JUN	26/JUN	0000012Pago Nomina Quincenal Ref. 000316702 072 00072320003365741832 002601001806260000316702 BALTAZAR MURILLO EMMA HAYDE T17 SPEI ENVIADO BANAMEX 0		1,500.00			
26/JUN	26/JUN	0000012Pago Nomina Quincenal Ref. 000316703 002 00002320903932969162 002601001806260000316703 CONTRERAS PEREZ MIGUEL ANGEL T17 SPEI ENVIADO SCOTIABANK 0		1,500.00			
26/JUN	26/JUN	0000012Pago Nomina Quincenal Ref. 000316704 044 00044320010006912462 002601001806260000316704 MARTINEZ AGUILAR CHRISTIAN JAV T17 SPEI ENVIADO BANAMEX 0		1,500.00			
26/JUN	26/JUN	0000012Pago Nomina Quincenal Ref. 000316705 002 00002320701374549371 002601001806260000316705 SOSA DEL TORO KAREN PAOLA T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
26/JUN	26/JUN	0000012Pago Nomina Quincenal Ref. 000316706 137 00137320103244982528 002601001806260000316706 VALENZUELA OROZCO IVAN TONATIH T17 SPEI ENVIADO BANAMEX 0		1,500.00			
26/JUN	26/JUN	0000012Pago Nomina Quincenal Ref. 000316707 002 00002320903411866087 002601001806260000316707 ALVARADO MENDOZA ADELINA T17 SPEI ENVIADO BANAMEX 0		1,500.00			
26/JUN	26/JUN	0000012Pago Nomina Quincenal Ref. 000316708 002 00002320903481856823 002601001806260000316708		1,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316709 127 00127320013704317720 002601001806260000316709 SANTIAGO SNCHEZ CLAUDIA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316710 002 00002320901056764326 002601001806260000316710 MOTA CAMARENA CLEMENTINA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316711 002 00002320700056041583 002601001806260000316711 FLORES QUINTERO ANA ELIZABETH		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316712 127 00127320013618556457 002601001806260000316712 MORUA ESPINOZA VIVIANA GUADALU		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316713 072 00072320004202124692 002601001806260000316713 BERMUDEZ LOPEZ EDNA YAMILE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316714 137 00137320102973615921 002601001806260000316714 SALAS GALLEGOS LOURDES		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316715 002 00002320901965369566 002601001806260000316715 PADILLA ZAMORA KARINA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316716 072 00072320006978326874 002601001806260000316716 JUREZ CONTRERAS CLAUDIA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316717 002 00002320700834829215 002601001806260000316717 GARCIA CORTES OSCAR ALEXIS		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316718 002 00002320903891726763 002601001806260000316718 GARCIA ALVAREZ JOSE EDUVIGES		1,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316719 002 00002320701084540495 002601001806260000316719 LOPEZ LOZA ANTONIA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316720 137 00137320103270277650 002601001806260000316720 JIMENEZ MACIAS CLAUDIA KARINA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316724 002 00002320903925933642 002601001806260000316724 PRADO SAAVEDRA RAQUEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316725 002 00002320701267264475 002601001806260000316725 GARCIA DE ALBA RODRIGUEZ DULCE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316726 002 00002320903738503052 002601001806260000316726 MARQUEZ RAMIREZ AARON		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316727 072 00072320010108796710 002601001806260000316727 MORA LOPEZ LUIS ANGEL		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316728 127 00127320013703533437 002601001806260000316728 OCHOA SANDOVAL NOEMI		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000316729 044 00044320010098202562 002601001806260000316729 LUEVANOS GOMEZ IRMA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000316730 030 00030320900014543455 002601001806260000316730 OROZCO BARQUIN MA ISABEL		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316731 137 00137320102851364297 002601001806260000316731 CHAVEZ GRACILIANO MARIA ELENA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000316732 137 00137320102983912407 002601001806260000316732 CASTILLO DE HARO MARIA DE LOS					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316733 127 00127320013704635198 002601001806260000316733 RICO DE LIRA NAYELI VANESSA					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316734 044 00044320010003910111 002601001806260000316734 TORRES MARTINEZ LUZ ELENA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316735 127 00127320013704713023 002601001806260000316735 ROBLES SANTILLN ANABEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316736 072 00072320003609667740 002601001806260000316736 ZEPEDA COVARRUBIAS YANNETH JET					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316737 137 00137320103270977552 002601001806260000316737 ZARAGOZA ROMERO JOSE MANUEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316738 072 00072180006322196544 002601001806260000316738 OLIVARES DELGADILLO VIVIANA CO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316740 002 00002320903687047672 002601001806260000316740 CRUZ DELGADILLO ANA CRISTINA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316741 072 00072320004461763658 002601001806260000316741 PEREZ ROMERO SHEIGALT LIZBETH					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316742 127 00127320013704795407 002601001806260000316742 URIBE ZAMBRANO ISMAEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316743 002					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002320035158019191					
		002601001806260000316743					
		FLORES VALADEZ GUILLERMO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316744 137					
		00137320103273697716					
		002601001806260000316744					
		BECERRA ALMARZ NANCY YOLANDA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316745 137					
		00137320100512975859					
		002601001806260000316745					
		DE LEON RIZO HILDA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANREGIO 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316746 058					
		00058320000001863240					
		002601001806260000316746					
		MARTINEZ TEJEDA BEATRIZ					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316747 002					
		00002320700726603646					
		002601001806260000316747					
		LOYOLA NOLE ROLANDO OSCAR					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316748 127					
		00127320013705219270					
		002601001806260000316748					
		LEAL AVILA MARIA CRISTINA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316749 002					
		00002320700189852665					
		002601001806260000316749					
		PEREZ CONTRERAS NORMA ANGELICA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316750 127					
		00127320013704930615					
		002601001806260000316750					
		BARRON DELGADO DANIELA ALEJAND					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316751 002					
		00002320902988081011					
		002601001806260000316751					
		GOMEZ ESPINOZA CYNTHIA PATRICI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316752 002					
		00002320903925927755					
		002601001806260000316752					
		VZQUEZ RAMIREZ ANTONIO ENRIQUE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316753 137					
		00137320103271238452					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000316753					
		VENEGAS PENA LESLIE IXCHEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCO FAMSA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316754 131					
		00131320000028426286					
		002601001806260000316754					
		MARTINEZ ANTONIO PABLO DANIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316755 137					
		00137320103106933385					
		002601001806260000316755					
		ROMERO TAPIA HECTOR OMAR					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316756 044					
		00044320010005883013					
		002601001806260000316756					
		GUTIERREZ RODRIGUEZ LUIS FERNA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316757 002					
		00002320903927045732					
		002601001806260000316757					
		AGUIRRE ENRIQUEZ MIRIAM ALICIA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316758 002					
		00002320903925923254					
		002601001806260000316758					
		ELIGIO MARTINEZ ARTURO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316759 072					
		00072320002611935380					
		002601001806260000316759					
		BECERRA MOYA LUIS GERARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316760 137					
		00137320103270660869					
		002601001806260000316760					
		ROLON CHVEZ ANDREA GUADALUPE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316761 127					
		00127320013704556837					
		002601001806260000316761					
		MORA CASTRO NADIA YADIRA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316762 002					
		00002320701370305250					
		002601001806260000316762					
		GARCIA CRDENAS OSVALDO DANIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316763 002					
		00002387701201396630					
		002601001806260000316763					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
			LOERA HERNNDEZ MARIA DOLORES				
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316764 072 00072320010037223228 002601001806260000316764		1,500.00			
			MERCADO TORRES ANGELA NOEMY				
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000316765 044 00044320010004010913 002601001806260000316765		1,500.00			
			GONZALEZ GUTIERREZ ARACELI				
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000316766 021 00021320064623527034 002601001806260000316766		1,500.00			
			RAMOS TAPIA KARLA NEFERTARY				
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316767 002 00002416903926389882 002601001806260000316767		2,000.00			
			FERNNDEZ ARENAS LUZ ELENA				
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316768 072 00072180003572395994 002601001806260000316768		1,500.00			
			DOMINGUEZ RODRIGUEZ MARIA CELI				
26/JUN	26/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000316769 030 00030320900008215540 002601001806260000316769		1,500.00			
			GONZLEZ IBARRA ABRAHAM				
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316770 072 00072610003365388400 002601001806260000316770		1,500.00			
			CISNEROS MARTINEZ JUAN MANUEL				
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316771 002 00002320903926206394 002601001806260000316771		1,500.00			
			ARIAS RODRIGUEZ MARIO HUGO				
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316772 127 00127333013705685396 002601001806260000316772		2,000.00			
			PELAYO LOPEZ MARIA ISABEL				
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316773 137 00137320103274843174 002601001806260000316773		1,500.00			
			JIMENEZ LOPEZ MIRIAM				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316774 072 00072180003356035904 002601001806260000316774 ORTEGA CUEVAS DIANA JOSSELINE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANSEFI 0 0000012Pago Nomina Quincenal Ref. 000316776 166 00166320011834661419 002601001806260000316776 VZQUEZ OSEJO MARIA DE LOURDES		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316777 072 00072320005960441098 002601001806260000316777 GUTIERREZ MIRANDA ALEJANDRO RA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000316778 044 00044320010034178168 002601001806260000316778 LAMBEA DOVAL MARIA JOSE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316779 002 00002320903926094140 002601001806260000316779 ESCALERA CHVEZ ALAIN EZEQUIEL		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000316780 044 00044320010006260101 002601001806260000316780 HERRERA GARCIA SARA ELIZABETH		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316781 072 00072060004702321093 002601001806260000316781 NIETO LOPEZ ANA ANGELICA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316782 002 00002320701250589390 002601001806260000316782 LIMON PINA MAYRA NAYELI		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316783 002 00002320903199182711 002601001806260000316783 DELGADO MORENO JOSE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000316784 036 00036320401287875013 002601001806260000316784 MAISTERRA VELASCO OSCAR		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
		0000012	Pago Nomina Quincenal Ref. 000316785 002 00002362903926607032 002601001806260000316785 AMEZQUITA DELGADO JESUS MANUEL				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000316786 002 00002320901782157786 002601001806260000316786 ALEMAN CABELLO HILDA ALICIA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000316787 072 00072371005140457990 002601001806260000316787 TORRES ORTEGA M LEONOR				
26/JUN	26/JUN	T17	SPEI ENVIADO SCOTIABANK 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000316788 044 00044362018007039744 002601001806260000316788 RESENDIZ MRQUEZ ANGELICA MARIA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000316789 002 00002700012759586501 002601001806260000316789 ORTA COMPEAN FRANCISCO JAVIER				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000316790 127 00127349001152675573 002601001806260000316790 HERNANDEZ INIGUEZ SALMA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000316791 002 00002320701371559801 002601001806260000316791 SERRANO GONZLEZ MANUEL				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000316792 002 00002320902507965945 002601001806260000316792 CARMONA HERRERA ROCIO				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000316793 002 00002320701262050804 002601001806260000316793 MARTINEZ MAGALLANES JULIO CESA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	1,500.00			
		0000012	Pago Nomina Quincenal Ref. 000316794 002 00002320701101024276 002601001806260000316794 MARTINEZ BECERRIL BENJAMIN				
26/JUN	26/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	2,000.00			
		0000012	Pago Nomina Quincenal Ref. 000316795 072				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00072320008255649696					
		002601001806260000316795					
		TORRES VERDIN ARTURO DORETO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316796 002					
		00002320701322789015					
		002601001806260000316796					
		ALONSO VILLANUEVA ABRAHAM DAVI					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316797 127					
		00127320013711581798					
		002601001806260000316797					
		ALMANZA CANALES ANABEL					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316798 021					
		00021320064580546514					
		002601001806260000316798					
		CANO MONROY GEMA BIBIANA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANREGIO 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316799 058					
		00058320000001966710					
		002601001806260000316799					
		MRQUEZ PEREZ OSCAR DANIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316800 127					
		00127320002132704408					
		002601001806260000316800					
		CARRILLO CORONA ROCIO					
26/JUN	26/JUN	T17 SPEI ENVIADO BAJIO 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316801 030					
		00030320900013066975					
		002601001806260000316801					
		BERNARD OLVERA ADAN ALBERTO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316802 002					
		00002320701188939546					
		002601001806260000316802					
		RODRIGUEZ VENEGAS RICARDO JESU					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCO FAMSA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316803 131					
		00131320000035283182					
		002601001806260000316803					
		CARMONA GONZLEZ MARIA ARACELI					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316804 044					
		00044320010002820121					
		002601001806260000316804					
		MENDOZA HERNANDEZ PERLA HAYDE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316805 002					
		00002320902928444838					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000316805 PADILLA MEDINA KEVIN ANTONIO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316806 002 00002320902948215885 002601001806260000316806 GORDILLO ENRIQUEZ DORA LUZ		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316807 127 00127282013054009729 002601001806260000316807 SABALSA ESPINO ARTURO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316808 002 00002320903616371856 002601001806260000316808 GOMEZ CASILLAS JOSE ALAN		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316809 002 00002320700981011426 002601001806260000316809 GOMEZ GUZMN DAMIN ERNESTO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316810 127 00127320013703088610 002601001806260000316810 LUNA GUIJARRO KARLA ELIZABETH		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000316811 021 00021320064457782977 002601001806260000316811 REYES REYES SUSANA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316812 137 00137320103269920332 002601001806260000316812 LOPEZ PEREZ GILBERTO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316813 002 00002320701219800434 002601001806260000316813 CUEVAS NIETO LUZ MARIA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316814 137 00137320101403915794 002601001806260000316814 DEWITT LOPEZ KENIA ALEJANDRA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316815 002 00002320901673194748 002601001806260000316815		1,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		GONZLEZ COLIN JOSE ANTONIO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316816 072 00072320006542286120 002601001806260000316816		1,500.00			
		MENDEZ PAZ ROSA ELENA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316818 002 00002320903696471048 002601001806260000316818		1,500.00			
		MORAN HERNNDEZ MANUEL ALEJANDR					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316819 002 00002320903806960446 002601001806260000316819		1,500.00			
		HERNNDEZ VARELA MARIA DEL CARM					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000316820 044 00044320010011996868 002601001806260000316820		1,500.00			
		BARRETO BETANCOURT GUSTAVO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316821 127 00127320013710408681 002601001806260000316821		1,500.00			
		BARAJAS TEJEDA JOSE MARTIN					
26/JUN	26/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000316822 030 00030320900014545026 002601001806260000316822		1,500.00			
		MARTINEZ PONCE RAFAEL ANTONIO					
26/JUN	26/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000316823 036 00036180500406313219 002601001806260000316823		1,500.00			
		GRANADOS GOMEZ PARIS OMAR					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316824 002 00002320903926362173 002601001806260000316824		1,500.00			
		GUZMN ALCALA MILDRETE GUADALUP					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316825 127 00127180013217319332 002601001806260000316825		1,500.00			
		AVILA CORREA DIEGO ABRAHAM					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316826 137 00137320102730164602 002601001806260000316826		1,500.00			
		ESPANTA DELGADO CELIA MARIA					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316827 127 00127320013704753986 002601001806260000316827 GOMEZ VALENCIA NEFTALI EMANUEL		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316828 127 00127320013039327430 002601001806260000316828 SOTO GARCIA FRANCISCO JAVIER		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000316829 072 00072320001537190608 002601001806260000316829 YANEZ GRAVE MARIA GUADALUPE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000316830 002 00002320701322699969 002601001806260000316830 CERVANTES VELAZQUEZ ELLIOT NAC		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316831 137 00137320102639284531 002601001806260000316831 MORENO RUIZ LONGINA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000316832 137 00137320103143908959 002601001806260000316832 RINCON SIFUENTES JOSE GUADALUP		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000316833 021 00021320064623903153 002601001806260000316833 MUNOZ FLORES PATRICIA GUADALUP		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000316834 044 00044320010032093850 002601001806260000316834 ANGULO MORENO MIRNA LILIANA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316835 127 00127320013717698986 002601001806260000316835 SALCEDO CASTANEDA ISRAEL ALEJA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000316836 127 00127320013704827951 002601001806260000316836 MONROY SALDANA FABIAN ISACC		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000316840 072 00072320003211407262 002601001806260000316840 ORTIZ ORTIZ MARIA ELENA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316841 127 00127320013194511615 002601001806260000316841 GONZLEZ ALVAREZ MARGARITA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316842 137 00137320103000083519 002601001806260000316842 ALAMO PADRON KAREN LIZBETH					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316843 137 00137320100031812147 002601001806260000316843 LARA PACHECO FATIMA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000316844 002 00002416903926387677 002601001806260000316844 FLORES MARIN YESENIA PATRICIA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000316997 127 00127320013704724151 002601001806260000316997 BRAMBILA SANCHEZ ENRIQUE ALEJA					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000316998 044 00044320010009521504 002601001806260000316998 MEJIA JAUREGUI MARIA MONICA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000316999 002 00002370903929776693 002601001806260000316999 NAVARRO ESPINOZA IVAN JOSE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317000 127 00127374013271539867 002601001806260000317000 VENEGAS BALTAZAR NAYELI					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317001 127 00127374001152270781 002601001806260000317001 LOPEZ CONTRERAS NEIVA JOSHABEL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317002 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127370013742161409					
		002601001806260000317002					
		SANTILLANA HERNNDEZ MARIANNE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317003 002					
		00002403903510230732					
		002601001806260000317003					
		HUERTA OROZCO ERIKA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317004 127					
		00127320013765814903					
		002601001806260000317004					
		GARCIA RAMIREZ MA GUADALUPE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317005 002					
		00002361902087133955					
		002601001806260000317005					
		TAMAYO BRAVO RAMON					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317006 137					
		00137361102726285949					
		002601001806260000317006					
		MEDINA SIMENTAL YACARANDAY					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317007 127					
		00127320013712613869					
		002601001806260000317007					
		ALVAREZ OCAMPO ALAN FELIPE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317008 127					
		00127357013704356152					
		002601001806260000317008					
		SOTELO RODRIGUEZ KARLA JAZMIN					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317009 072					
		00072396003355130827					
		002601001806260000317009					
		SANTILLN ALMAGUER ANA BEEL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317010 127					
		00127357013706475662					
		002601001806260000317010					
		PEREZ DELGADO CARLOS TONATIUH					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317011 127					
		00127413013708709568					
		002601001806260000317011					
		RAMIREZ MIGUEL ANGEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317012 002					
		00002073560122099985					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000317012					
		PLASCENCIA SNCHEZ AIDA ARACELI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317013 072					
		00072391006533849042					
		002601001806260000317013					
		DAVILA DAVILA MARCO ANTONIO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317014 127					
		00127357013704653046					
		002601001806260000317014					
		JIMENEZ ACOSTA BERENICE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317015 137					
		00137370130043782900					
		002601001806260000317015					
		SAHAGUN ORTEGA PATRICIA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317016 127					
		00127359013706176943					
		002601001806260000317016					
		NAVARRO GONZLEZ BERTHA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317017 137					
		00137346103135894181					
		002601001806260000317017					
		ASCENCIO JIMENEZ MARTHA ISABEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317018 137					
		00137346103167330723					
		002601001806260000317018					
		DE LOS SANTOS ROBLES MA LETICI					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317019 072					
		00072580002677297242					
		002601001806260000317019					
		REYNA OROZCO JUAN PABLO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317020 127					
		00127357013703071836					
		002601001806260000317020					
		SOTELO RODRIGUEZ CLAUDIA LIZBE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317021 127					
		00127359013707386282					
		002601001806260000317021					
		JIMENEZ ALVINO RICARDO ENRIQUE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317022 127					
		00127359013706362825					
		002601001806260000317022					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317023 127 00127346013708175528 002601001806260000317023 MICHEL RODRIGUEZ MAURO		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000317024 072 00072396010170213585 002601001806260000317024 GONZLEZ HERNNDEZ ALFONSO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317025 021 00021396040236549240 002601001806260000317025 REYES LOPEZ JOSE LUIS		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317026 127 00127322013706959207 002601001806260000317026 RUIZ JIMENEZ ALFREDO		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317027 127 00127359013710748134 002601001806260000317027 LOPEZ LOPEZ MERCEDES YAEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317028 127 00127347013703921239 002601001806260000317028 MUNOZ EQUIHUA JUDITH ANDREA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317029 127 00127359013441387204 002601001806260000317029 MIRANDA GALVN MARCO ANTONIO		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317030 127 00127346013703127209 002601001806260000317030 GONZLEZ DE LA O JORGE ARMANDO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317031 002 00002370903553119286 002601001806260000317031 INDALECIO JACOBO ESTEBAN		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317032 127 00127359013707326789 002601001806260000317032 AVILA BUENO NIVARDO EMMANUELLE		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317033 137 00137320100710031469 002601001806260000317033 DE LOS SANTOS ROBLES JORGE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317034 127 00127413013706989856 002601001806260000317034 RODRIGUEZ ROBELERO LUCIA		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317035 127 00127374013703131270 002601001806260000317035 HERNANDEZ GARCIA YESICA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317036 127 00127359013706220611 002601001806260000317036 RIVERA BAEZA MONICA ESPERANZA		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317037 127 00127347013706857889 002601001806260000317037 MENDOZA CAMARENA ISMAEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317038 127 00127359013706403247 002601001806260000317038 ALCARAZ ANGEL JANET		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317039 137 00137361102256436404 002601001806260000317039 DIAZ HIDALGO NESTOR DANIEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317040 127 00127359013707003853 002601001806260000317040 RAMIREZ HERNANDEZ CINTHYA PAOLA		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317041 002 00002396903930458599 002601001806260000317041 PADILLA VELEZ JUANA MARGARITA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317042 137 00137370103269665391 002601001806260000317042 GOMEZ RAIZ AMERICA ARELY		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000317043 137					
		00137133101186188886					
		002601001806260000317043					
		BALCZAR PEREZ FATIMA PAOLA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317044 127					
		00127359013706462288					
		002601001806260000317044					
		CONTRERAS ANAYA TERESITA DE JE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317045 127					
		00127322013706978725					
		002601001806260000317045					
		POLANCO ROQUE JOSE GUADALUPE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317046 072					
		00072396002820915549					
		002601001806260000317046					
		MARTIN HUERTA CESAR EDUARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317047 127					
		00127347013615720531					
		002601001806260000317047					
		BARAJAS RAMIREZ ALEJANDRA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317048 127					
		00127416013704389277					
		002601001806260000317048					
		IBARRA MARTINEZ ISMAEL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317049 127					
		00127322013707007682					
		002601001806260000317049					
		MEZA PEREZ JONATHAN FLORENTINO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317050 127					
		00127347013704293322					
		002601001806260000317050					
		CAMARENA BRAVO ROSA GLORIA					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317051 021					
		00021396064720864996					
		002601001806260000317051					
		GUIJARRO ASCENSION MARLENI INA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317052 127					
		00127359013706415691					
		002601001806260000317052					
		BARAJAS GOMEZ EMLEY DE LOURDES					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317053 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127347013477606660					
		002601001806260000317053					
		REYES MACIAS LUZ ELVA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317054 127					
		00127359013706348247					
		002601001806260000317054					
		SALCEDO ZUNIGA ANA CESILIA					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317055 021					
		00021396064720865490					
		002601001806260000317055					
		ALDACO GARCIA ESTHER					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317056 127					
		00127359013707355857					
		002601001806260000317056					
		VELARDE VALENZUELA IVAR ARI					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317057 127					
		00127320013716443734					
		002601001806260000317057					
		MEJIA RODRIGUEZ JUAN DANIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317058 127					
		00127359013707338023					
		002601001806260000317058					
		NERI IBARRA LUZ ELBA					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317059 021					
		00021396064720865157					
		002601001806260000317059					
		TELLO PEREZ FERNANDO IGNACIO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317060 002					
		00002396902719627377					
		002601001806260000317060					
		HERNNDEZ SEGURA GUSTAVO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317061 127					
		00127359013706887465					
		002601001806260000317061					
		ARROYO MORENO PATRICIA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317062 127					
		00127330001818246640					
		002601001806260000317062					
		GONZLEZ CARRILLO YOLANDA AUROR					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317063 127					
		00127347013702745791					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	002601001806260000317063 CABRERA CERVANTES MAYRA LISSET T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317064 127 00127359013706905758 002601001806260000317064 NOGAL GONZLEZ EDGAR IVN					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317065 127 00127359013706931793 002601001806260000317065 SENCION FLORES ESMERALDA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317066 072 00072320005915163020 002601001806260000317066 ARRIAGA OLMEDO PERLA SUSANA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317067 127 00127359013707419065 002601001806260000317067 HARO VILLEGAS YOLANDA					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317068 021 00021396064720864734 002601001806260000317068 FRANCO GALLEGOS MA CRUZ					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317069 127 00127343013707015501 002601001806260000317069 MOYA AMBRIZ HECTOR RAFAEL					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317070 021 00021396064676102870 002601001806260000317070 FRANCO GOMEZ ALBERTO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317071 137 00137320103271957063 002601001806260000317071 NAVARRO RIOS ILSE MARINA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317072 127 00127374013704036196 002601001806260000317072 GODINEZ HERNNDEZ ALICIA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317073 127 00127359013707415807 002601001806260000317073					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317074 002 00002396902900822842 002601001806260000317074 CHVEZ ISIDRO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000317075 072 00072580010108836876 002601001806260000317075 PUGA TAMAYO NOE GUADALUPE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317076 137 00137343103018919681 002601001806260000317076 PACHECO RAMIREZ MARIZA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317077 021 00021396064720866224 002601001806260000317077 CARRANZA CORTES ANDREA JUDITH		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000317078 030 00030396900010425747 002601001806260000317078 GALVN ORTEGA GUSTAVO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317079 137 00137330103220724606 002601001806260000317079 SILVA VARGAS ANELY GUADALUPE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317080 127 00127398013507834872 002601001806260000317080 BOLANOS LLAMAS GLORIA PATRICIA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317081 127 00127374013704109269 002601001806260000317081 MARTINEZ HERNNDEZ JUAN LUIS		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000317082 072 00072320003029218766 002601001806260000317082 CARBAJAL NAVARRO FERNANDO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317083 127 00127359013707024955 002601001806260000317083 JUREGUI GERMN KENIA MONSERRAT		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317084 127 00127359013707477201 002601001806260000317084 NAVARRO REYES MARTHA GABRIELA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317085 127 00127359013706308067 002601001806260000317085 BARRAGAN GONZLEZ MARIA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317086 127 00127359013706911153 002601001806260000317086 SENCION FLORES ALEJANDRA GUADA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317087 021 00021394064697774496 002601001806260000317087 PEDROZA ORTIZ CLAUDIA OLIVIA		2,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317088 127 00127343013130552974 002601001806260000317088 GARCIA RODRIGUEZ REIMUNDO ADAN		3,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317089 127 00127359013706176176 002601001806260000317089 PINTO REYES MARIA DEL CARMEN		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317090 021 00021396064720864653 002601001806260000317090 RAMOS RAMIREZ JUAN DE DIOS		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317091 137 00137361103022698705 002601001806260000317091 MANJARREZ CASTELLANOS MAURICIO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000317092 044 00044396026002111418 002601001806260000317092 DE LA TORRE AGUIRRE MAYRA LIZE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317093 127 00127359013707488096 002601001806260000317093 VENEGAS RODRIGUEZ ESTHER		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000317094 021 00021396064720865076 002601001806260000317094 TELLEZ CERVANTES PATRICIA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317095 137 00137327100445556173 002601001806260000317095 BECERRA RODRIGUEZ MA GUADALUPE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317096 002 00002320700485919985 002601001806260000317096 GUTIERREZ ROJAS ADRIAN					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317097 127 00127359013706239916 002601001806260000317097 GONZLEZ FLORES CLAUDIA ELIZABE					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317098 127 00127359013896605146 002601001806260000317098 PEREZ CAMPOS RICARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO INBURSA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317099 036 00036396500446004725 002601001806260000317099 HERRERA JIMENEZ SUSETH					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317100 127 00127359013707495717 002601001806260000317100 MIRANDA INIGUEZ LORENZO MARTIN					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317101 127 00127320013423453169 002601001806260000317101 MEJIA LUPERCIO AURORA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317102 137 00137361103270434931 002601001806260000317102 TRUJILLO GUERRA ABRAHAM					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317103 127 00127334013703567541 002601001806260000317103 GUERRERO VILLASENOR PAULINA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317104 127					

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
			00127359013707435557				
			002601001806260000317104				
			LOPEZ LOPEZ ESTHEFANY CELINA				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	2,000.00			
			0000012Pago Nomina Quincenal Ref. 000317105 127				
			00127359013710799426				
			002601001806260000317105				
			GONZLEZ LOPEZ RECHEL GUADALUPE				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	2,000.00			
			0000012Pago Nomina Quincenal Ref. 000317106 127				
			00127359013706211413				
			002601001806260000317106				
			HERRERA MARTINEZ DENISSE				
26/JUN	26/JUN	T17	SPEI ENVIADO BAJIO 0	1,500.00			
			0000012Pago Nomina Quincenal Ref. 000317113 030				
			00030320900007522700				
			002601001806260000317113				
			HUERTA ROBLES JOSE FRANCISCO J				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	2,000.00			
			0000012Pago Nomina Quincenal Ref. 000317114 127				
			00127359013707357981				
			002601001806260000317114				
			ORNELAS ARELLANO MELISA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,000.00			
			0000012Pago Nomina Quincenal Ref. 000317116 137				
			00137320102204711073				
			002601001806260000317116				
			HERNANDEZ VELZQUEZ JOSE LUIS				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	2,000.00			
			0000012Pago Nomina Quincenal Ref. 000317117 127				
			00127361013704176807				
			002601001806260000317117				
			MALDONADO GAMA MANUEL				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	2,000.00			
			0000012Pago Nomina Quincenal Ref. 000317119 127				
			00127359013707027321				
			002601001806260000317119				
			GERMN RODRIGUEZ MARIA EUGENIA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	1,500.00			
			0000012Pago Nomina Quincenal Ref. 000317121 072				
			00072320008017774738				
			002601001806260000317121				
			SEVILLA ZERMENO KARLA YADIRA				
26/JUN	26/JUN	T17	SPEI ENVIADO HSBC 0	2,000.00			
			0000012Pago Nomina Quincenal Ref. 000317123 021				
			00021394064697774315				
			002601001806260000317123				
			RUVALCABA RAMOS ELEAZAR				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,000.00			
			0000012Pago Nomina Quincenal Ref. 000317125 137				
			00137361103211983399				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000317125					
		OCEGUEDA ESPANA MARIA GORETTY					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317127 127					
		00127320013706893051					
		002601001806260000317127					
		MEJIA NAVARRO MARIA JUDITH NER					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317128 021					
		00021394064697774564					
		002601001806260000317128					
		CRUZ RENDON MELISA					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317130 021					
		00021396064720864242					
		002601001806260000317130					
		HERNNDEZ JIMENEZ CLAUDIA ELIZA					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317132 021					
		00021396064720864572					
		002601001806260000317132					
		ROMO GUTIERREZ JESSICA DE LA A					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317134 002					
		00002361701287174025					
		002601001806260000317134					
		ALVARADO GARCIA BLANCA ERIKA					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317136 021					
		00021394064697774645					
		002601001806260000317136					
		RODRIGUEZ CRUZ LORENA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317138 002					
		00002356903694788846					
		002601001806260000317138					
		OCHOA ALCAZAR MARIA LETICIA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317140 072					
		00072237003307472485					
		002601001806260000317140					
		RAMIREZ FRANCO JAIRO OSIRIS					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317141 021					
		00021396064720864404					
		002601001806260000317141					
		GONZLEZ GUTIERREZ ATALIA					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317143 021					
		00021394064697753695					
		002601001806260000317143					

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
			LOPEZ OROZCO GERALDINE				
26/JUN	26/JUN	T17	SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317145 021 00021361064457260720 002601001806260000317145	2,500.00			
			AREVALO TORRES JUAN MANUEL				
26/JUN	26/JUN	T17	SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317147 021	2,000.00			
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317148 002 00002384080600597149 002601001806260000317148	2,000.00			
			AVILA CRUZ YAZMIN SARAHÍ				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317150 127 00127320001152228473 002601001806260000317150	1,500.00			
			TRUJILLO GARCIA ROSA CRISTINA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317152 137 00137361103272019192 002601001806260000317152	2,000.00			
			BERMUDEZ MENDOZA SILVIA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317154 002 00002327701255120443 002601001806260000317154	2,000.00			
			ORTIZ VALADEZ ZYANYA LIZBETH				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317155 002 00002396903927597188 002601001806260000317155	2,500.00			
			RUIZ QUEZADA JAVIER				
26/JUN	26/JUN	T17	SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000317157 072 00072320010121858716 002601001806260000317157	2,000.00			
			ARANA ANGULO ARTURO DANIEL				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317159 002 00002396903927542366 002601001806260000317159	2,000.00			
			FRANCO ORTEGA KARINA DEL CARMÉ				
26/JUN	26/JUN	T17	SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000317160 072 00072330005922856145 002601001806260000317160	2,000.00			
			MUNOZ ARIAS DANIEL ALEJANDRO				
26/JUN	26/JUN	T17	SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000317162 030 00030396900013548414	2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317164 021 00021356064741336469 002601001806260000317164 GARIBAY RUIZ JAIME ALFONSO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317165 127 00127361013828987192 002601001806260000317165 JIMENES RAMIREZ GEORGINA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317167 021 00021356064046453966 002601001806260000317167 REYNOSO DE LA TORRE LIDIA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317169 021 00021396064600226395 002601001806260000317169 TOLEDO RUIZ PABLO RAMSES		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317170 137 00137320103270944543 002601001806260000317170 RAMIREZ RODRIGUEZ JAZMIN		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317171 021 00021396064720864161 002601001806260000317171 FONSECA RAMIREZ JENIFFER LIBIE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317172 137 00137370101629559560 002601001806260000317172 NUNEZ FERNANDEZ MARTHA MIREYA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000317173 072 00072320002246167060 002601001806260000317173 ROBLES GARCIA CLAUDIA AMALIA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317174 021 00021396064676101703 002601001806260000317174 HERMOSILLO TEMBLADOR VERONICA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317175 021 00021396064676101884 002601001806260000317175		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
			RODRIGUEZ JIMENEZ FLORENCIA BE				
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317176 137 00137370103270825887 002601001806260000317176		2,000.00			
			GARIBAY SALAZAR GABRIELA				
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317177 021 00021396064720864323 002601001806260000317177		2,000.00			
			CHIQUITO LOPEZ VANESSA MARGARI				
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317178 021 00021396064676101622 002601001806260000317178		2,000.00			
			ZUNIGA GUTIERREZ ROCIO DEL CAR				
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317179 137 00137361103272017657 002601001806260000317179		2,000.00			
			BERMUDEZ MENDOZA LUZ MARIA				
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317180 127 00127320013705405136 002601001806260000317180		2,000.00			
			FRANCO REYES RAMSES				
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317181 137 00137370103269906186 002601001806260000317181		2,000.00			
			MARTINEZ VALADEZ OLGA MARISOL				
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317182 021 00021327064713161031 002601001806260000317182		2,000.00			
			TORRES FLORES MAYRA VERONICA				
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317183 002 00002403701363871524 002601001806260000317183		2,000.00			
			GONZLEZ LARA JESUS ALBERTO				
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317184 137 00137370103269586179 002601001806260000317184		2,000.00			
			GODINEZ SILVA ALAN DAVID				
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317185 002 00002370701262139898 002601001806260000317185		2,000.00			
			VALENCIA LEMUS SERGIO APOLINAR				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317186 127 00127403013704714680 002601001806260000317186 HERNNDEZ PATINO ANGELES GABRIE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317187 021 00021327064713161293 002601001806260000317187 RAMIREZ CHVEZ BRAYAN LEONARDO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317188 127 00127357013705269484 002601001806260000317188 LOPEZ RODRIGUEZ GIOVANNA ANAHY		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317189 002 00002403701366476939 002601001806260000317189 HERNNDEZ CASTELLANOS YESENIA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317190 021 00021396064720863900 002601001806260000317190 RODRIGUEZ TORRES ANA DEL CARME		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317191 002 00002403701364677688 002601001806260000317191 SNCHEZ LUNA ROSA ESTELA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317192 127 00127403013704939737 002601001806260000317192 MELENDREZ RODRIGUEZ SARA ELIZA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317193 002 00002320903928562418 002601001806260000317193 SANDOVAL MARIN LETICIA GUADALU		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317194 137 00137370101166640330 002601001806260000317194 SILVA MORENO MARIA ISABEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317195 127 00127320013706679848 002601001806260000317195 DVILA TRUJILLO BEATRIZ		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000317196 127 00127357013703516553 002601001806260000317196 SOTELO RODRIGUEZ EVA VERONICA					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317197 021 00021342063607083515 002601001806260000317197 VZQUEZ ARANDA LAURA CECILIA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317198 002 00002396903926105364 002601001806260000317198 HERNNDEZ MARLENE ACEVES					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317199 137 00137320103270842700 002601001806260000317199 VALDIVIA ZARAGOZA VIOLETA GUAD					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317200 127 00127320013414094045 002601001806260000317200 GAMA HERNNDEZ ANGELINA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317201 127 00127320013710839205 002601001806260000317201 MARTINEZ MRQUEZ JESUS URIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317202 021 00021320063505976089 002601001806260000317202 MORA GONZLEZ JOSE CARLOS					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317203 002 00002396903515195329 002601001806260000317203 VELEZ GALLO HILDA VERONICA					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317204 044 00044320010046352804 002601001806260000317204 PAEZ SANCHEZ MARISELA					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317205 021 00021396064720864080 002601001806260000317205 LOZANO GARCIA JUANA VERONICA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317206 002					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002320901614903176					
		002601001806260000317206					
		TORRES RODRIGUEZ BLANCA LETICI					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317207 127					
		00127403013713627166					
		002601001806260000317207					
		REYNAGA PATINO DANIEL ALEJANDR					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317208 127					
		00127403013713127776					
		002601001806260000317208					
		HERNNDEZ MELENDREZ VANESSA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317209 127					
		00127403013714548901					
		002601001806260000317209					
		RODRIGUEZ CARRILLO GAYR MARGAR					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317210 127					
		00127403013713646794					
		002601001806260000317210					
		PATINO ARIAS MARIBEL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317211 127					
		00127403013713679020					
		002601001806260000317211					
		CASTELLANOS LOZOIDA MELISSA MA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317212 072					
		00072330004618576769					
		002601001806260000317212					
		ZUNIGA HERNNDEZ DANIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317213 127					
		00127320013941281224					
		002601001806260000317213					
		CHVEZ LOPEZ GABRIELA JAZMIN					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317214 127					
		00127347013715297702					
		002601001806260000317214					
		MORALES ESTRADA EDUARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317215 137					
		00137320101713400698					
		002601001806260000317215					
		MACIAS ARELLANO MIRIAM IZTACXO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317216 137					
		00137320101888257598					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000317216					
		ANZURES GOMEZ JENNY CECILIA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317217 127					
		00127320013636339410					
		002601001806260000317217					
		GOMEZ CONTRERAS ADRIANA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317218 002					
		00002320903913649579					
		002601001806260000317218					
		CONTRERAS LOPEZ SERGIO OSVALDO					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317219 021					
		00021327064713161947					
		002601001806260000317219					
		NUNEZ TREJO GABRIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317220 002					
		00002396903932701435					
		002601001806260000317220					
		BRIONES MENDOZA EVA VERONICA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317221 002					
		00002396903932475596					
		002601001806260000317221					
		MARTINEZ HERNANDEZ BRYAN OSVALD					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317222 137					
		00137320102822287646					
		002601001806260000317222					
		ALAMO PADRON DALIA ALELY					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317223 127					
		00127320013717225663					
		002601001806260000317223					
		CADENA ROJAS JUAN PABLO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317224 137					
		00137320103132727918					
		002601001806260000317224					
		OCHOA ALVARADO GABRIELA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317225 137					
		00137333102477299555					
		002601001806260000317225					
		ROMERO CORTES IRIS ALEJANDRA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317226 002					
		00002333903296436535					
		002601001806260000317226					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317227 137 00137333101434175529 002601001806260000317227 NUNEZ VALERA CLAUDIA CITLALLI		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317228 002 00002340701309913842 002601001806260000317228 PENA INIGUEZ BRENDA BERENICE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317229 021 00021330064527537534 002601001806260000317229 CARRANZA ARAMBULA DENISSE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317230 002 00002330700487704939 002601001806260000317230 GONZALEZ CARDENAS BEATRIZ EUGE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317231 002 00002320902440214753 002601001806260000317231 RODRIGUEZ SNCHEZ KARLA MARIELA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317232 127 00127333013721519226 002601001806260000317232 GUERRERO MONROY CHRITIAN EMMAN		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317233 137 00137560101979907038 002601001806260000317233 RAMIREZ MENA LUIS ALBERTO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317234 137 00137320102332596115 002601001806260000317234 MARTINEZ NAVARRO JUAN RAFAEL		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317235 137 00137330102999433863 002601001806260000317235 GARCIA SNCHEZ JUAN PABLO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317236 002 00002320903926713146 002601001806260000317236 HERMOSILLO ACEVEZ MARIA LORENA		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317237 002 00002320903926051413 002601001806260000317237 GARCIA MARTINEZ NOE AARON		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000317238 072 00072330004620169669 002601001806260000317238 HUERTA SOLORIO BEATRIZ		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317239 002 00002320902794504410 002601001806260000317239 VEGA PATINO MARIA GUADALUPE		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317240 002 00002320701157423782 002601001806260000317240 SANCHEZ ISLAS MARIO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317241 137 00137320101219111119 002601001806260000317241 SEGURA RAMIREZ ALICIA MAGDALEN		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317242 137 00137346102727426133 002601001806260000317242 SANTIAGO DE LA CRUZ FERNANDO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317243 127 00127416013710650628 002601001806260000317243 GOMEZ HERMOSILLO SALVADOR		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317244 127 00127320013709958016 002601001806260000317244 BECERRA VALADEZ MARTHA VERONIC		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317245 127 00127320013715537913 002601001806260000317245 VIRGEN ACOSTA ENRIQUE RAMON		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317246 137 00137320103203990807 002601001806260000317246 BRAMBILA PAJARITO RAQUEL		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000317268 002 00002320701341208412 002601001806260000317268 ROMERO GONZLEZ MIRIAM DOLORES					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317269 002 00002320903928507318 002601001806260000317269 MONTES BENITEZ JANETH MARISOL					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,500.00			
		0000012Pago Nomina Quincenal Ref. 000317270 021 00021326063282681264 002601001806260000317270 JIMENEZ DE LEON MARIA ISABEL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317271 127 00127342013055949579 002601001806260000317271 VARGAS BUENO JOSE GERARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317272 137 00137342103267219434 002601001806260000317272 CERVANTES MOLINA DIANA LAURA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317273 137 00137342101042462369 002601001806260000317273 CUEVAS MARTINEZ CESAR ANTONIO					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317274 021 00021414064656428867 002601001806260000317274 MACIAS MACIAS GABRIEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317275 137 00137342103286713908 002601001806260000317275 DE LA MORA ZANABRIA JOSE CARLO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317276 137 00137342102834039420 002601001806260000317276 JACINTO NOLASCO JOSE ALBERTO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317277 072 00072320008227954364 002601001806260000317277 BAUTISTA MARTINEZ JACOB					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317278 127					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127320013714173585					
		002601001806260000317278					
		RODRIGUEZ SANTANA MARIA DE LAS					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317279 137					
		00137342102673892556					
		002601001806260000317279					
		MENDEZ BARRERA KARLA PATRICIA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317280 137					
		00137342103279820154					
		002601001806260000317280					
		MAGANA CRDENAS MA DE LOS ANGEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317281 002					
		00002320098000969093					
		002601001806260000317281					
		MARISCAL GUTIERREZ JOSE ANGEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317282 002					
		00002320902034130832					
		002601001806260000317282					
		GARCIA OCHOA CARLOS ALBERTO					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317283 021					
		00021320064685281321					
		002601001806260000317283					
		GUERRERO MEDINA JUAN CARLOS					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317284 002					
		00002320902799798849					
		002601001806260000317284					
		MEDEL GARCIA FILIBERTO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317285 072					
		00072320002413877866					
		002601001806260000317285					
		OROZCO RGEZ MA REMED					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317286 002					
		00002320701002522343					
		002601001806260000317286					
		TORRES REYES GERARDO DE JESUS					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317287 127					
		00127320013679235801					
		002601001806260000317287					
		ZUMAYA ESTRADA ELOY MARTIN					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,575.00			
		0000012Pago Nomina Quincenal Ref. 000317289 072					
		00072560010178588802					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000317289 ROSAS LOPEZ LAURA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000317290 072 00072180003173393816 002601001806260000317290 CARRILLO CORDOVA JORGE ESAU		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317291 127 00127320013706111830 002601001806260000317291 CAMARENA SERVIN GEORGINA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317292 002 00002320700864727811 002601001806260000317292 MORA CERVANTES ISELA YANZULET		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317293 021 00021320063938729434 002601001806260000317293 PEREZ ZUNIGA FRANCISCO JAVIER		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317294 002 00002320700870312317 002601001806260000317294 DIAZ LOPEZ ABRAHAM ENRIQUE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317295 127 00127320001145905512 002601001806260000317295 BARAJAS DAVILA LAURA P		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317296 137 00137362100555715254 002601001806260000317296 GOMEZ LUNA CECILIA ALEJANDRA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317297 127 00127349001153844604 002601001806260000317297 MENDOZA VISCENCIO MARTIN		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317298 137 00137362103288585208 002601001806260000317298 LIZCANO VILLALOBOS MARIANA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317299 002 00002073560129577057 002601001806260000317299		1,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000317300 044 00044362018007090851 002601001806260000317300 FLORES GONZALEZ GERARDO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317301 002 00002073560129558225 002601001806260000317301 REYES MEDINA ITZEL ALEJANDRA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317302 002		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000317303 072 00072320003526905242 002601001806260000317303 NAVARRO ALCANTAR MIRIAM LIZETH		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000317304 072 00072320003172263150 002601001806260000317304 SERRANO FLORES LUIS EMMANUEL		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317305 002 00002073560129577989 002601001806260000317305 MARTINEZ SANCHEZ EDUARDO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317306 127 00127320013737028219 002601001806260000317306 GUTIERREZ ARAMBULA DIEGO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000317307 036 00036320500450806927 002601001806260000317307 SIORDIA LOPEZ CESAR RICARDO		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317308 127 00127320013125661673 002601001806260000317308 SANTELIZ GALINDO NORMA ARACELI		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317309 127 00127320013728055194 002601001806260000317309 GARCIA CORTES ERIKA GUADALUPE		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317310 002 00002073560129577154		1,500.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806260000317310					
		FLORES VERGARA HILDA PATRICIA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317311 072					
		00072320004379755486					
		002601001806260000317311					
		SANCHEZ RINCON JOSE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317312 002					
		00002073560129586200					
		002601001806260000317312					
		SUAREZ MENDOZA ROSA ISELA					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317313 002					
		00002385700374109838					
		002601001806260000317313					
		SOLIS ALVAREZ RAQUEL DALILA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317314 127					
		00127320013732063240					
		002601001806260000317314					
		PAREDES ORDONEZ GRECIA NALLELY					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317315 127					
		00127416001154454476					
		002601001806260000317315					
		LOPEZ RAMOS NORMA ANGELICA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317316 127					
		00127416013721661185					
		002601001806260000317316					
		PEREZ REYES BRAYAM GUADALUPE					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317317 072					
		00072320004238240692					
		002601001806260000317317					
		REYES CERVANTES FERNANDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317318 137					
		00137320103284809001					
		002601001806260000317318					
		NUNGARAY GUTIERREZ JUAN DE DIO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317319 127					
		00127320013728629041					
		002601001806260000317319					
		NUNO ALVAREZ ANGELICA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317320 127					
		00127320013725257429					
		002601001806260000317320					

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
			MORENO DE ANDA PEDRO				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	1,500.00			
			0000012Pago Nomina Quincenal Ref. 000317321 127				
			00127320013727179615				
			002601001806260000317321				
			MARTINEZ AGUILAR ENRIQUE EMMAN				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	1,500.00			
			0000012Pago Nomina Quincenal Ref. 000317322 127				
			00127320013723251508				
			002601001806260000317322				
			MORALES ORTEGA ELIZABETH				
26/JUN	26/JUN	T17	SPEI ENVIADO AZTECA 0	1,500.00			
			0000012Pago Nomina Quincenal Ref. 000317323 127				
			00127320013723092110				
			002601001806260000317323				
			VAZQUEZ ROMERO ALEJANDRA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	1,500.00			
			0000012Pago Nomina Quincenal Ref. 000317324 002				
			00002320903295419663				
			002601001806260000317324				
			VELASCO GOMEZ ROSA ELENA				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	1,500.00			
			0000012Pago Nomina Quincenal Ref. 000317325 137				
			00137320103286642703				
			002601001806260000317325				
			CRUZ ARTEAGA CITLALLI MONTSERR				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	1,500.00			
			0000012Pago Nomina Quincenal Ref. 000317326 002				
			00002320903928106670				
			002601001806260000317326				
			DAVILA ASCENCIO CARLO MOISES				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	1,500.00			
			0000012Pago Nomina Quincenal Ref. 000317327 002				
			00002320901465411778				
			002601001806260000317327				
			RODRIGUEZ VELASCO CESAR ALEJAN				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,000.00			
			0000012Pago Nomina Quincenal Ref. 000317328 137				
			00137342103287357208				
			002601001806260000317328				
			ANDRADE LUIS JUAN GLORIA NAYEL				
26/JUN	26/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,000.00			
			0000012Pago Nomina Quincenal Ref. 000317329 137				
			00137342103287291940				
			002601001806260000317329				
			JIMENEZ VELASCO PERLA ALEJANDR				
26/JUN	26/JUN	T17	SPEI ENVIADO BANAMEX 0	2,000.00			
			0000012Pago Nomina Quincenal Ref. 000317330 002				
			00002361903888441829				
			002601001806260000317330				
			GARCIA CRUZ EMMANUEL LEONARDO				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317331 002 00002320903935285584 002601001806260000317331 CANCELADA RUIZ NORMA ERICA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317332 021 00021580062975695375 002601001806260000317332 DEL ANGEL RAMOS MARTIN		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317333 002 00002320700310138776 002601001806260000317333 PADILLA NAVARRO ROSA MARIA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317334 021 00021320064698138225 002601001806260000317334 SANTANA CHONG FRANCISCO ANTONI		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317335 021 00021320064601613465 002601001806260000317335 AMADOR GARCIA IVAN		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317336 127 00127320013717068655 002601001806260000317336 SEGURA LOPEZ GEORGINA STEFFANY		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANSI 0 0000012Pago Nomina Quincenal Ref. 000317337 060 00060320000989228306 002601001806260000317337 LOPEZ HERNANDEZ ALMA LORENA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317338 002 00002320903905303140 002601001806260000317338 LEDEZMA GARCIA HELEN MILAY		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317339 002 00002389903927009777 002601001806260000317339 MENDOZA CERVANTES JOANA JUDITH		3,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317340 137 00137342103271542443 002601001806260000317340 LOPEZ ARROYO TERESA		3,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000317341 137 00137342102331801601 002601001806260000317341 JIMENEZ ASCENCION KARLA MARIA					
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000317342 044 00044320010047184372 002601001806260000317342 GONZALEZ PRECIADO KARINA		1,500.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317343 127 00127388013708770509 002601001806260000317343 GUZMAN SANCHEZ JORGE HUMBERTO		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317344 127 00127388013587776009 002601001806260000317344 HERNANDEZ DE LA CRUZ MAYRA NAY		2,536.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317345 127 00127388013508778264 002601001806260000317345 GARCIA MENDOZA JUAN JESUS		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317346 127 00127320013735080437 002601001806260000317346 BARAJAS CARMONA SAULO NATANAEL		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000317347 072 00072320003366790154 002601001806260000317347 BAZAN ROMERO MIGUEL ANGEL		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000317348 044 00044320010012692734 002601001806260000317348 DELGADO LEON JAHAZIEL		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SANTANDER 0 0000012Pago Nomina Quincenal Ref. 000317349 014 00014320606025754508 002601001806260000317349 DE LA PAZ HERNANDEZ LUIS		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317350 002 00002320701333656700 002601001806260000317350 ESPINOZA MORENO JORGE BRYAN		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317351 137		2,250.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137320103288809256					
		002601001806260000317351					
		LARIOS SANCHEZ ADAIR MISAEL					
26/JUN	26/JUN	T17 SPEI ENVIADO BAJIO 0		2,250.00			
		0000012Pago Nomina Quincenal Ref. 000317352 030					
		00030320900010294724					
		002601001806260000317352					
		MARTINEZ PLASCENCIA EDGAR IVAN					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		3,804.00			
		0000012Pago Nomina Quincenal Ref. 000317353 127					
		00127375013728312743					
		002601001806260000317353					
		MEZA RAMOS ALEXIS DAMIAN					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,250.00			
		0000012Pago Nomina Quincenal Ref. 000317354 072					
		00072320003193435336					
		002601001806260000317354					
		OCHOA GONZALEZ SUSAN POLET					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,250.00			
		0000012Pago Nomina Quincenal Ref. 000317355 137					
		00137320102766765509					
		002601001806260000317355					
		PALACIOS ROBLES LEZLIE PAULINA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		3,000.00			
		0000012Pago Nomina Quincenal Ref. 000317356 127					
		00127363013735168675					
		002601001806260000317356					
		SANTIAGO NUNEZ NOELIA JOSEFINA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		3,804.00			
		0000012Pago Nomina Quincenal Ref. 000317357 127					
		00127375013710594333					
		002601001806260000317357					
		OLEA HERNANDEZ ADRIAN					
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,000.00			
		0000012Pago Nomina Quincenal Ref. 000317358 072					
		00072327003367747141					
		002601001806260000317358					
		PEREZ PEREZ BERNARDO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		3,000.00			
		0000012Pago Nomina Quincenal Ref. 000317359 002					
		00002396903924352119					
		002601001806260000317359					
		SANSON SANCHEZ JUAN MANUEL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		3,804.00			
		0000012Pago Nomina Quincenal Ref. 000317360 127					
		00127388013708191201					
		002601001806260000317360					
		ZEPEDA GARCIA JUAN CARLOS					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		3,000.00			
		0000012Pago Nomina Quincenal Ref. 000317361 002					
		00002411903942207354					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	002601001806260000317361 LUPERCIO RUVALCABA ISRAEL T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317362 127 00127320013726705404 002601001806260000317362 ALEJO ORTEGA CESAR OCTAVIO		2,250.00			
26/JUN	26/JUN	0000012Pago Nomina Quincenal Ref. 000317363 002 00002320903436893213 002601001806260000317363 BALBOA HERNANDEZ ANA TERESA		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317364 021 00021394064500939881 002601001806260000317364 VILLALPANDO LOPEZ GUSTAVO		3,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317365 021 00021394064697776708 002601001806260000317365 BECERRA REYES OSCAR OSWALDO		3,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317366 137 00137320103287704530 002601001806260000317366 CHAVARIN MORALES JESUS MARTIN		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317367 021 00021339064232659944 002601001806260000317367 VILLA MEDRANO MAURICIO		3,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317369 002 00002320903669591560 002601001806260000317369 GALVAN MEZA ALEXIS ESTEFANIA		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317370 127 00127320013726898544 002601001806260000317370 LOPEZ TORRES CLAUDIA RAMONA		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317371 021 00021396064720868950 002601001806260000317371 MARTINEZ LOPEZ OSCAR IVAN		3,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317372 127 00127320013731383413 002601001806260000317372		2,250.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000317373 030 00030327900012498181 002601001806260000317373 HERNANDEZ AGUIRRE JUDITH ELIZA		3,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317374 021 00021396064676105013 002601001806260000317374 GOMEZ GONZALEZ BERTHA		3,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317375 137 00137320100199092854 002601001806260000317375 ROMERO HERNANDEZ ROSA MARIA		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317376 127 00127320013029212254 002601001806260000317376 RODRIGUEZ GARCIA CYTLALLI MARI		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317377 137 00137320103294719990 002601001806260000317377 ARREOLA DE LA VEGA ALEXIS		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317378 137 00137320103288186005 002601001806260000317378 MARQUEZ RIVAS ALICIA YAZMIN		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000317379 072 00072180004925624240 002601001806260000317379 AVENDANO CHAVEZ ZAZA ESTEFANIA		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317386 127 00127320013742831705 002601001806260000317386 GOMEZ MONGE GIOVANI		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000317387 044 00044320010001408971 002601001806260000317387 PENA TORRES ESTEPHANIA		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317388 002 00002320903944642192 002601001806260000317388 PEREZ SOLORIO CARLOS ANDRES		2,250.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317389 002 00002320700517298600 002601001806260000317389 GOMEZ ROMERO RUTH ANDREA		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000317390 021 00021320062963289681 002601001806260000317390 MORENO HERRERA PRISCILA FABIOL		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317391 127 00127333013705562817 002601001806260000317391 AGUILERA CUERIL BRENDA RAQUEL		3,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317392 137 00137333103291333175 002601001806260000317392 MICHEL GUTIERREZ GUADALUPE ISA		3,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317393 127 00127340013732798249 002601001806260000317393 LOPEZ JUAREZ MIRIAM		3,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000317394 137 00137320102625826262 002601001806260000317394 ROCHA CASTILLO VIRGINIA		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317395 127 00127413013741062149 002601001806260000317395 CONTRERAS ANAYA MARIA DE LOS A		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317396 127 00127333013739744096 002601001806260000317396 GOMEZ CURIEL KARLA LORENA		3,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000317397 002 00002370903846516570 002601001806260000317397 FLORIDO DIAZ ANA GABRIELA		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000317398 127 00127346013742915210 002601001806260000317398 RIVERA GUTIERREZ EDGAR EDUARDO		2,000.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0		2,250.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000317399 002 00002320903940609168 002601001806260000317399 SNCHEZ VZQUEZ ALAN OSWALDO					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317400 127 00127346013743483615 002601001806260000317400 SILING HERNANDEZ ROBERTO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,000.00			
		0000012Pago Nomina Quincenal Ref. 000317401 137 00137323102814492873 002601001806260000317401 GUERRA TORRES ULISES					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317402 127 00127320013741284188 002601001806260000317402 OROZCO CORONEL ADAN					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317403 137 00137387101829927930 002601001806260000317403 SOTO JIMENEZ TERESA ALEJANDRA					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		1,500.00			
		0000012Pago Nomina Quincenal Ref. 000317404 021 00021320064200823355 002601001806260000317404 PADILLA GARZA LESLIE ITZEL					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,250.00			
		0000012Pago Nomina Quincenal Ref. 000317405 127 00127320013544577225 002601001806260000317405 LOPEZ DEL VALLE LUIS ALBERTO					
26/JUN	26/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317406 137 00137404101706595339 002601001806260000317406 MORAN MORALES MARTHA LETICIA					
26/JUN	26/JUN	T17 SPEI ENVIADO BAJIO 0		2,250.00			
		0000012Pago Nomina Quincenal Ref. 000317407 030 00030320900008996610 002601001806260000317407 MACIAS DIAZ LAURA ELIZABETH					
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0		2,250.00			
		0000012Pago Nomina Quincenal Ref. 000317408 021 00021320064602604295 002601001806260000317408 AGUILAR JAUREGUI EVA					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		3,000.00			
		0000012Pago Nomina Quincenal Ref. 000317409 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127397013743703768					
		002601001806260000317409					
		SANCHEZ LUNA KARINA ELIZABETH					
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0		2,000.00			
		0000012Pago Nomina Quincenal Ref. 000317410 127					
		00127397013743703768					
		002601001806260000317410					
		SANCHEZ LUNA KARINA ELIZABETH					
26/JUN	26/JUN	T22 SPEI DEVUELTOHSBC 0			2,000.00		
		0000012Pago Nomina Quincenal Ref. 000317147 021					
26/JUN	26/JUN	T22 SPEI DEVUELTOBANAMEX 0			1,500.00		
		0000012Pago Nomina Quincenal Ref. 000317302 002					
26/JUN	26/JUN	R02 REEMBOLSO DE NOMINA			3,000.00		
		INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500					
26/JUN	26/JUN	T17 SPEI ENVIADO SANTANDER 0		64,716.21			
		260618849543810029035603283 Ref. 000319783 014					
		00014320655007874318					
		002601001806260000319783					
		CFE SUMINISTRADOR DE SERVICIOS					
26/JUN	26/JUN	W01 TRASPASO A TERCEROS		22,260.00			
		ALIM JORNADA Y COMPUTO ELECT BMRCASH Ref.					
		REFBNTC00463167					
26/JUN	26/JUN	W01 TRASPASO A TERCEROS		22,260.00			
		ALIM JORNADA Y COMPUTO ELECT BMRCASH Ref.					
		REFBNTC00463167					
26/JUN	26/JUN	W01 TRASPASO A TERCEROS		22,260.00			
		ALIM JORNADA Y COMPUTO ELECTORBMRCASH Ref.					
		REFBNTC00463167					
26/JUN	26/JUN	W01 TRASPASO A TERCEROS		22,260.00			
		ALIM JORNADA Y COMPUTO ELECTORBMRCASH Ref.					
		REFBNTC00463167					
26/JUN	26/JUN	W01 TRASPASO A TERCEROS		22,260.00			
		ALIM JORNADA Y COMPUTO ELECTORBMRCASH Ref.					
		REFBNTC00463167					
26/JUN	26/JUN	W01 TRASPASO A TERCEROS		22,260.00			
		ALIM JORNADA Y COMPUTO ELECTORBMRCASH Ref.					
		REFBNTC00463167					
26/JUN	26/JUN	W01 TRASPASO A TERCEROS		22,260.00			
		ALIM JORNADA Y COMPUTO ELECTORBMRCASH Ref.					
		REFBNTC00463167					
26/JUN	26/JUN	W01 TRASPASO A TERCEROS		22,260.00			
		ALIM JORNADA Y COMPUTO ELECTORBMRCASH Ref.					
		REFBNTC00463167					
26/JUN	26/JUN	W01 TRASPASO A TERCEROS		22,260.00			
		ALIM JORNADA Y COMPUTO ELECTORBMRCASH Ref.					
		REFBNTC00463167					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ALIM JORNADA Y COMPUTO ELECTORBMRCASH Ref. REFBNTC00463167					
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 2606188ALIM JORNADA Y COMPUTO ELECT Ref. 000330524 002 00002362027976303686 002601001806260000330524 MA ELIA GOMEZ ESPINOZA		22,260.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 2606188ALIM JORNADA Y COMPUTO ELECTOR Ref. 000330525 021 00021320064119605648 002601001806260000330525 OMAR D MEZA CANALES		22,260.00			
26/JUN	26/JUN	T17 SPEI ENVIADO HSBC 0 2606188ALIM JORNADA Y COMPUTO ELECTOR Ref. 000330526 021 00021320061484769720 002601001806260000330526 ENRIQUE NUNEZ MA DEL CARMEN		22,260.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 2606188ALIM JORNADA Y COMPUTO ELECTOR Ref. 000330527 072 00072320004966307412 002601001806260000330527 JULIO MUNOZ OCHOA		22,260.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 2606188ALIM JORNADA Y COMPUTO ELECTOR Ref. 000330528 072 00072320003666891782 002601001806260000330528 RAUL OCHOA GONZLEZ		22,260.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 2606188ALIM JORNADA Y COMPUTO ELECTOR Ref. 000330529 072 00072320008271470852 002601001806260000330529 PABLO VELASCO ASCENCIO		22,260.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 2606188ALIM JORNADA Y COMPUTO ELECTOR Ref. 000330530 002 00002320700723632115 002601001806260000330530 JOSE LUIS ASCENCIO PEREZ		22,260.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 2606188ALIM JORNADA Y COMPUTO ELECTOR Ref. 000330531 002 00002348701043785341 002601001806260000330531 CARLOS GUERRA VILLANUEVA		22,260.00			
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 2606188ALIM JORNADA Y COMPUTO ELECTOR Ref. 000330533 002 00002320902666723057 002601001806260000330533 ROSA A MALDONADO CHAVARIN		22,260.00			
26/JUN	26/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2548		2,729.40			
26/JUN	26/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2725		9,240.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
26/JUN	26/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		2,250.00			
26/JUN	26/JUN	T17 SPEI ENVIADO AZTECA 0 26061881QJUN18 HDEZ MANCILL Ref. 000346875 127 00127340013847831855 002601001806260000346875 HERNANDEZ MANCILLA AARON LEONE		2,676.00			
26/JUN	26/JUN	T17 SPEI ENVIADO SANTANDER 0 26061881QJUN18ISLASSILVALUI Ref. 000347696 014		2,729.40			
26/JUN	26/JUN	T22 SPEI DEVUELTOSANTANDER 0 26061881QJUN18ISLASSILVALUI Ref. 000347696 014			2,729.40		
26/JUN	26/JUN	T17 SPEI ENVIADO SANTANDER 0 2606188GTOS CAMPO ISLAS SIL Ref. 000347807 014		3,000.00			
26/JUN	26/JUN	T22 SPEI DEVUELTOSANTANDER 0 2606188GTOS CAMPO ISLAS SIL Ref. 000347807 014			3,000.00		
26/JUN	26/JUN	T17 SPEI ENVIADO BANAMEX 0 26061881QJUN18YGTOCAMPO1JOS Ref. 000350829 002 00002320903926543471 002601001806260000350829 RAMIREZ ROSALES JOSU		3,479.40			
26/JUN	26/JUN	W01 TRASPASO A TERCEROS REP FDO REV SEC EJEC BMRCASH Ref. REFBNTC00463167		884.25		222,280,899.11	222,280,899.11
27/JUN	27/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:NAPJ870909AY8 Ref. 2641		14,566.40			
27/JUN	27/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		1,500.00			
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424736 002 00002320453400203606 002601001806270000424736 FRANCO JIMENEZ ENRIQUE A		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO HSBC 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424737 021 00021320061727108666 002601001806270000424737 TREJO GUEVARA ANGEL		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO HSBC 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424738 021 00021320064380626184 002601001806270000424738 BUENROSTRO JIMENEZ JESUS		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO AZTECA 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424739 127 00127325013946870703 002601001806270000424739 IBARRA DELGADO CARLOS		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424740 002 00002320701029570145 002601001806270000424740		9,240.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
27/JUN	27/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424741 072 00072320008504223970 002601001806270000424741 RDRIGUEZ GIL PAVEL IVAN		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424742 072 00072320002057133694 002601001806270000424742 PINTO ALVAREZ JUAN PABLO		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO AZTECA 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424744 127 00127320013029685849 002601001806270000424744 CASTRO LLAMAS SANDRA CARITINA		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424745 002 00002381700408095281 002601001806270000424745 PADILLA MONTERO ARNULFO JAVIER		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424748 014 00014010606018279083 002601001806270000424748 ANA CECILIA PACHECO PINEDO		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO HSBC 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424749 021 00021381040482684375 002601001806270000424749 MRQUEZ ESCOTO ALEJANDRO		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424750 014 00014362606017959667 002601001806270000424750 ANA GABRIELA CERRILLO MUNOZ		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424751 014 00014362606017934459 002601001806270000424751 VALENTIN GARCIA ALBA		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO BANCOPPEL 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424752 137 00137362100481567767 002601001806270000424752 MONTELONGO ALVAREZ MARIA GUADA		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424753 072 00072327005688891651 002601001806270000424753 HERNANDEZ FONSECA JOSE GUADALU		9,240.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424754 014 00014327605890122042 002601001806270000424754 JUDITH VILLASENOR ASCENCIO		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424755 002 00002411903711539172 002601001806270000424755 PONCE CHAVEZ MARIO ALBERTO		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424756 072 00072396010140317039 002601001806270000424756 GUTIERREZ HERNANDEZ CYNTHIA NE		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO AZTECA 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424757 127 00127388013752167511 002601001806270000424757 RODRIGUEZ CARRILLO JOSE ARMAND		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424758 014 00014375605899293092 002601001806270000424758 JORGE EDUARDO GOMEZ BARRAZA		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO HSBC 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424759 021 00021320064167576680 002601001806270000424759 NAVARRO CASTELLANOS MIGUEL		18,480.00			
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424760 014 00014330605455143123 002601001806270000424760 JOSE DE JESUS GONZALEZ JIMENEZ		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO AZTECA 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424761 127 00127334013695277363 002601001806270000424761 CISNEROS COLIN CARLOS ROMAN		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO SCOTIABANK 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424762 044 00044320010046687317 002601001806270000424762 HERNANDEZ LOZA ELVIA ISABEL		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424763 014 00014320566538853913 002601001806270000424763 MARIO ALBERTO ROJAS DIAZ		9,240.00			
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0		9,240.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424764 002 00002403701358420346 002601001806270000424764 CARRILLO MANZANO CLAUDIA A					
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424765 002 00002362700881727852 002601001806270000424765 GARCIA PILAR ALBERTO					
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424766 002 00002346700260241865 002601001806270000424766 RIVAS RAMIREZ MARTIN					
27/JUN	27/JUN	T17 SPEI ENVIADO BAJIO 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424767 030 00030320900003136200 002601001806270000424767 SANCHEZ GUZMAN PALOMA ANAYANSI					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424768 014 00014320566100952488 002601001806270000424768 ROSA ANGELICA CAZARES ALVARADO					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424769 014 00014320566106987994 002601001806270000424769 ISMAEL AGUILERA GUZMAN					
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424770 002 00002320700914899194 002601001806270000424770 JUAREZ ZUNIGA GABRIEL ARTURO					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424771 014 00014320565690215393 002601001806270000424771 KEEREM ARAUZA ARTEAGA					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424772 014 00014359605592655306 002601001806270000424772 ANTHONY WILLIAM GENTILE RODRIG					
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424773 002 00002346902003762257 002601001806270000424773 LOPEZ MORALES FEDERICO					
27/JUN	27/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424774 072					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00072320006144893500					
		002601001806270000424774					
		BECERRA LEAL ROSA MARIA					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424775 014					
		00014320565310804301					
		002601001806270000424775					
		MARGARITA RAMIREZ OROZCO					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424776 014					
		00014381606018230227					
		002601001806270000424776					
		MA DE JESUS VELAZCO PEREZ					
27/JUN	27/JUN	T17 SPEI ENVIADO HSBC 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424777 021					
		00021333064599009932					
		002601001806270000424777					
		CASTILLO RAMOS RIGOBERTO JOSE					
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424778 002					
		00002385701317503050					
		002601001806270000424778					
		MORETT DIAZ MARA					
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424779 002					
		00002333701369988604					
		002601001806270000424779					
		FLORES ARIAZ ALIDA					
27/JUN	27/JUN	T17 SPEI ENVIADO HSBC 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424780 021					
		00021320062037189963					
		002601001806270000424780					
		AMARAL EFIGENIO LAURO ALEJANDR					
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424781 002					
		00002348701227502625					
		002601001806270000424781					
		CAMARENA JIMENEZ BERTHA					
27/JUN	27/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424782 072					
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424783 002					
		00002340701015144028					
		002601001806270000424783					
		MORALES SCHEZ ESTEPHANNY GERAL					
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424784 002					
		00002073560119507477					
		002601001806270000424784					
		MEDINA ROCHA HERIBERTO OSWALDO					
27/JUN	27/JUN	T17 SPEI ENVIADO HSBC 0		9,240.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424785 021 00021340064500445853 002601001806270000424785 GUTIERREZ GARIBAY JUDITH					
27/JUN	27/JUN	T17 SPEI ENVIADO HSBC 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424786 021 00021333064598989655 002601001806270000424786 SCHEZ CALDERON CESAR EDUARDO					
27/JUN	27/JUN	T17 SPEI ENVIADO AZTECA 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424787 127 00127333013683292539 002601001806270000424787 GTEZ ORTEGA HECTOR FABIAN					
27/JUN	27/JUN	T17 SPEI ENVIADO HSBC 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424788 021 00021333064599023387 002601001806270000424788 MUNGUIA MOLINA BIANCA JANET					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424789 014 00014381606018167866 002601001806270000424789 LUCIA ELENA MONTES LOPEZ					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424790 014 00014381606017966990 002601001806270000424790 MIGUEL ANGEL RIVERA CUEVA					
27/JUN	27/JUN	T17 SPEI ENVIADO HSBC 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424791 021 00021342062825304789 002601001806270000424791 REYES VERGARA JUAN RAMIRO					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424792 014 00014342606017384922 002601001806270000424792 JOSE FRANCISCO VAZQUEZ RODRIGU					
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424793 002 00002342701373616296 002601001806270000424793 SALCEDO MEJIA JOSE RAMON					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424794 014 00014342605699956737 002601001806270000424794 MIGUEL VAZQUEZ VILLALVAZO					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424795 014					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00014342606017435651					
		002601001806270000424795					
		MARIA ALEJANDRA ESPINOZA SEDA					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424796 014					
		00014342200124160053					
		002601001806270000424796					
		GUERRERO VAZQUEZ ELIZABETH					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424797 014					
		00014342606017411358					
		002601001806270000424797					
		MARCOS VAZQUEZ BARAJAS					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424798 014					
		00014342606017204442					
		002601001806270000424798					
		ERENDIRA BERENICE FERNANDEZ					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424799 014					
		00014342555044285556					
		002601001806270000424799					
		SERGIO DE JESUS TORO ELIZONDO					
27/JUN	27/JUN	T17 SPEI ENVIADO BANCOPPEL 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424800 137					
		00137342102808620247					
		002601001806270000424800					
		ALCALA LEAL GUILLERMO					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424801 014					
		00014342555044403723					
		002601001806270000424801					
		MARTHA GRACIELA MEDRANO CEJA					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424802 014					
		00014342555044286157					
		002601001806270000424802					
		JOSE AGUSTIN VAZQUEZ RAMOS					
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424803 002					
		00002342700606131740					
		002601001806270000424803					
		MEZA MADRIGAL JOSE DE JESUS					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424804 014					
		00014342555044286018					
		002601001806270000424804					
		ZAIRA JUDITH ROLON NAYOLA					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424805 014					
		00014512606017419452					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806270000424805					
		SANDRA CONTRERAS AGUILAR					
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424806 002					
		00002320701366899657					
		002601001806270000424806					
		SANCHEZ ENRIQUEZ JUAN CARLOS					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424807 014					
		00014320605867335649					
		002601001806270000424807					
		ESMERALDA NAYELIA RAMIREZ RUIZ					
27/JUN	27/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		18,480.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424808 072					
		00072320007484877272					
		002601001806270000424808					
		BECERRA SERRANO LUIS MANUEL					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		18,480.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424809 014					
		00014320605045177629					
		002601001806270000424809					
		JOSE ENRIQUE TELLAECHÉ TORRES					
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0		18,480.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424810 002					
		00002320901302873945					
		002601001806270000424810					
		ORENDAIN DE OBESO JOSE ANDRES					
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0		9,240.00			
		2706188ALIM JORNADA Y COMP ELEC Ref. 000424811 014					
		00014320606018296196					
		002601001806270000424811					
		MARIA GUADALUPE MICHEL HUEZO					
27/JUN	27/JUN	W01 TRASPASO A TERCEROS		18,480.00			
		ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167					
27/JUN	27/JUN	W01 TRASPASO A TERCEROS		9,240.00			
		ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167					
27/JUN	27/JUN	W01 TRASPASO A TERCEROS		9,240.00			
		ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167					
27/JUN	27/JUN	W01 TRASPASO A TERCEROS		9,240.00			
		ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167					
27/JUN	27/JUN	W01 TRASPASO A TERCEROS		9,240.00			
		ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167					
27/JUN	27/JUN	W01 TRASPASO A TERCEROS		9,240.00			
		ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167					
27/JUN	27/JUN	W01 TRASPASO A TERCEROS		9,240.00			
		ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167					
27/JUN	27/JUN	W01 TRASPASO A TERCEROS		9,240.00			
		ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167		9,240.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167		9,240.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167		9,240.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167		9,240.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167		9,240.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167		9,240.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167		9,240.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167		9,240.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167		9,240.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167		9,240.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167		9,240.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167		9,240.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167		9,240.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNA Y COMPU ELE BMRCASH Ref. REFBNTC00463167		9,240.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNADA Y COMPUTO ELECTORBMRCASH Ref. REFBNTC00463167		3,780.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNA Y COMP ELECT BMRCASH Ref. REFBNTC00463167		3,780.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ALIM JORNAD Y COMPUT ELECTO BMRCASH Ref. REFBNTC00463167		3,780.00			
27/JUN	27/JUN	T17 SPEI ENVIADO BANAMEX 0 2706188ALIM JORNAD Y COMPUTO ELECTORA Ref. 000425698 002 00002320901818778893 002601001806270000425698 CAZARES RAMOS TEEV		3,780.00			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS		3,780.00			

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FECHA OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
						OPERACIÓN	LIQUIDACIÓN
		ALIM JORNADA Y COMPUTO ELECTORBMRCASH Ref. REFBNTC00463167					
27/JUN	27/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2324		6,500.00			
27/JUN	27/JUN	C02 DEPOSITO EN EFECTIVO Ref. 11575			151.60		
27/JUN	27/JUN	C02 DEPOSITO EN EFECTIVO Ref. 11576			179.00		
27/JUN	27/JUN	C02 DEPOSITO EN EFECTIVO Ref. 11577			4,889.00		
27/JUN	27/JUN	C02 DEPOSITO EN EFECTIVO Ref. 11578			9,294.50		
27/JUN	27/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:TCO171113 -SV5 Ref. 2203		2,637.72			
27/JUN	27/JUN	T22 SPEI DEVUELTOBANORTE/IXE 0 2706188ALIM JORNADA Y COMP ELEC Ref. 000424782 072			9,240.00		
27/JUN	27/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		1,000.00			
27/JUN	27/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 2706188123 GTOS DE CAMPO RO Ref. 000457332 072 00072180002947231752 002601001806270000457332 ROMERO PADILLA CLAUD		2,250.00			
27/JUN	27/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2375		19,000.00			
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0 2706188GTOS DE CAMPO SARAY Ref. 000465806 014 00014320250006826102 002601001806270000465806 GLEZ LOPEZ PORTILLO VERONICA S		2,250.00			
27/JUN	27/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2719		3,925.00			
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0 27061881QJUN18CAEISLASSILVA Ref. 000472615 014		2,729.40			
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0 2706188GTOSCMPOCOMISLASILVA Ref. 000472678 014		3,000.00			
27/JUN	27/JUN	T22 SPEI DEVUELTO SANTANDER 0 27061881QJUN18CAEISLASSILVA Ref. 000472615 014			2,729.40		
27/JUN	27/JUN	T22 SPEI DEVUELTO SANTANDER 0 2706188GTOSCMPOCOMISLASILVA Ref. 000472678 014			3,000.00		
27/JUN	27/JUN	W01 TRASPASO A TERCEROS REP FDO REV DIST19 BMRCASH Ref. REFBNTC00463167		10,358.62			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS REP FDO REV DIST5 BMRCASH Ref. REFBNTC00463167		5,440.88			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS REP FDO REV DIST19 BMRCASH Ref. REFBNTC00463167		1,871.91			
27/JUN	27/JUN	W01 TRASPASO A TERCEROS ROTULACION NISSAN Y SEDAN BMRCASH Ref. REFBNTC00463167		4,091.32			
27/JUN	27/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		7,424.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		2706188RTA MESAS ILUMINACION DEBATE Ref. 000473513 072 00072362002476987298 002601001806270000473513 LUIS MANUEL GALLARDO TREJO					
27/JUN	27/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:OOAM900502-V15 Ref. 2677		750.00			
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0 2706188RNTA CM TEQUILA JUN18 Ref. 000475829 014 00014320606003407576 002601001806270000475829 EDUARDO MAGALLANES RUBIO		5,720.00			
27/JUN	27/JUN	P14 TELEFONOS DE MEXICO G REF:02675530060224118066 CIE:0624101 Ref. UIA:4274347		186,246.22			
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0 27061881QJUN18 Y GASTO CAMP Ref. 000485437 014 00014320605866230376 002601001806270000485437 ISLAS SILVA LUIS MAN		5,729.40			
27/JUN	27/JUN	T17 SPEI ENVIADO BANCOPPEL 0 27061882 Y 3 GTOSCAMPO FDEZ Ref. 000487576 137 00137404103301905539 002601001806270000487576 FDEZ MONTANO ANA PAT		3,000.00			
27/JUN	27/JUN	T17 SPEI ENVIADO SANTANDER 0 2706188GTOS DE CAMPO 2 Y 3 Ref. 000490614 014		2,250.00			
27/JUN	27/JUN	T22 SPEI DEVUELTOSANTANDER 0 2706188GTOS DE CAMPO 2 Y 3 Ref. 000490614 014			2,250.00	220,818,771.74	220,818,771.74
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:TVA171101E10 Ref. 2723		1,704.99			
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:COM171114EH3 Ref. 2513		23,821.24			
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2718		13,639.77			
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2721		1,134.43			
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:MEBA770128-JS0 Ref. 2620		1,624.00			
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2720		1,268.20			
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2722		7,272.60			
28/JUN	28/JUN	T20 SPEI RECIBIDOSANTANDER 0 7704925DEVOLUCION DE PAGOS ERRONEOS Ref. 005171868 014 00014342200124160053 2018062840014OPPR0000477049250 ELIZABETH GUERRERO VAZQUEZ			16,979.00		
28/JUN	28/JUN	W01 TRASPASO A TERCEROS REP FDO REV CONS MUNICIPAL 18 BMRCASH Ref. REFBNTC00463167		5,818.72			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
28/JUN	28/JUN	W01 TRASPASO A TERCEROS REP FDO REV DIST03 BMRCASH Ref. REFBNTC00463167		10,582.40			
28/JUN	28/JUN	W01 TRASPASO A TERCEROS LLANTAS CONSEJERO MIGUEL BMRCASH Ref. REFBNTC00463167		7,800.00			
28/JUN	28/JUN	W01 TRASPASO A TERCEROS REMB GTOS DIV REUN TRABAJO BMRCASH Ref. REFBNTC00463167		2,375.00			
28/JUN	28/JUN	W01 TRASPASO A TERCEROS ART LIMPIEZA STOCK ALMACEN BMRCASH Ref. REFBNTC00463167		17,595.31			
28/JUN	28/JUN	W01 TRASPASO A TERCEROS COMP GTOS ALIM SELLADO BMRCASH Ref. REFBNTC00463167		9,576.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 2806188REMB DIFE ALIM SELLADO Ref. 000531126 002 00002348701043785341 002601001806280000531126 CARLOS GUERRA VILLANUEVA		2,000.00			
28/JUN	28/JUN	T17 SPEI ENVIADO SANTANDER 0 2806188MTTO VEHI RAV JGX6429 Ref. 000531127 014 00014320605655798977 002601001806280000531127 VICTOR HUGO BARAJAS DIMAS		3,770.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 2806188REP FDO REV DIST18 Ref. 000531128 002 00002348701043785341 002601001806280000531128 CARLOS GUERRA VILLANUEVA		4,343.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 2806188REP FDO REV CM IGNACIO CERRO G Ref. 000531129 072 00072396010140317039 002601001806280000531129 GUTIERREZ HERNANDEZ CYNTHIA NE		1,294.40			
28/JUN	28/JUN	W01 TRASPASO A TERCEROS REP FDO REV DIST03 BMRCASH Ref. REFBNTC00463167		5,985.00			
28/JUN	28/JUN	T17 SPEI ENVIADO SANTANDER 0 2806188REP FDO REV CM GOMEZ FARIAS Ref. 000531721 014 00014342606017435651 002601001806280000531721 MARIA ALEJANDRA ESPINOZA SEDA		894.79			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 2806188ART PAPELERIA STOCK ALMACEN Ref. 000531722 072 00072320008154779214 002601001806280000531722 CORPORATIVO DAYDR SA DE CV		37,119.88			
28/JUN	28/JUN	T17 SPEI ENVIADO ACTINVER 0 2806188HOJAS BLANCAS STOCK ALMACEN Ref. 000531723 133 00133320000079349048 002601001806280000531723 COMERCIALIZADORA GOMCAR SA DE		51,984.24			
28/JUN	28/JUN	T17 SPEI ENVIADO SANTANDER 0		700.15			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		2806188REP FDO REV CM TECHALUTA Ref. 000531724 014 00014342555044403723 002601001806280000531724 MARTHA GRACIELA MEDRANO CEJA					
28/JUN	28/JUN	P14 EDENRED MEXICO, S.A. G REF:0000000004701270192 CIE:0646520 Ref. UIA:1166000		172,025.83			
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2733		1,550.32			
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2775		9,226.50			
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:BESL620908-ER6 Ref. 2715		1,994.53			
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2724		3,616.01			
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2754		1,500.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANSI 0 0094905TRANSFER BANSI IPEJAL Ref. 000572123 060 00060320000971989349 002601001806280000572123 IEPC JALISCO		1,353,969.02			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0094905PAGO SEDAR 2QJUN18 Ref. 000572124 002 00002180087005319970 002601001806280000572124 IPEJAL		67,121.50			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574784 002 00002320901302873945 002601001806280000574784 ORENDAIN DE OBESO JOSE ANDRES		13,549.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574785 072 00072320007484877272 002601001806280000574785 BECERRA SERRANO LUIS MANUEL		13,549.60			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574786 021 00021320064167576680 002601001806280000574786 NAVARRO CASTELLANOS MIGUEL		13,549.80			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574787 002 00002387701367471910 002601001806280000574787 FLORES CORDOVA J JESUS		8,338.20			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574788 002 00002411903711539172 002601001806280000574788		8,338.20			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574789 002 00002362701274930983 002601001806280000574789 DIAZ CARREON BLANCA ESMERALDA		8,338.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574790 072 00072320003207535588 002601001806280000574790 PAOLA A AGUAYO BERNAL		8,338.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574791 072 00072320006144893500 002601001806280000574791 BECERRA LEAL ROSA MARIA		8,338.00			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574792 021 00021396064720858229 002601001806280000574792 MARTIN PADILLA EMMA LIZZETE		8,338.00			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574793 021 00021361064657030019 002601001806280000574793 NUNEZ DUENAS OCTAVIO		8,338.20			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574794 002 00002342902881088966 002601001806280000574794 SOLANO NAVARRO PERLA GPE		8,338.20			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574795 002 00002342700606131740 002601001806280000574795 MEZA MADRIGAL JOSE DE JESUS		8,338.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574796 002		8,338.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574797 002 00002385701317503050 002601001806280000574797 MORETT DIAZ MARA		8,338.00			
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000574798 127 00127343013618404997 002601001806280000574798 NAVARRO RAMOS CRISTIAN OMAR		8,338.00			
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000574799 127 00127334013695277363		8,338.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806280000574799					
		CISNEROS COLIN CARLOS ROMAN					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000574800 021					
		00021320064380626184					
		002601001806280000574800					
		BUENROSTRO JIMENEZ JESUS					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000574801 127					
		00127320013029685849					
		002601001806280000574801					
		CASTRO LLAMAS SANDRA CARITINA					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000574802 127					
		00127325013946870703					
		002601001806280000574802					
		IBARRA DELGADO CARLOS					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		7,738.60			
		0000012Pago Nomina Quincenal Ref. 000574803 021					
		00021342062825304789					
		002601001806280000574803					
		REYES VERGARA JUAN RAMIRO					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000574804 021					
		00021394064500992828					
		002601001806280000574804					
		HUIZAR RAMIREZ NORMA					
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		7,738.60			
		0000012Pago Nomina Quincenal Ref. 000574805 137					
		00137342102808620247					
		002601001806280000574805					
		ALCALA LEAL GUILLERMO					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		7,738.60			
		0000012Pago Nomina Quincenal Ref. 000574806 021					
		00021320062037189963					
		002601001806280000574806					
		AMARAL EFIGENIO LAURO ALEJANDR					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		7,738.60			
		0000012Pago Nomina Quincenal Ref. 000574807 002					
		00002346700260241865					
		002601001806280000574807					
		RIVAS RAMIREZ MARTIN					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		7,738.60			
		0000012Pago Nomina Quincenal Ref. 000574808 002					
		00002346043355302716					
		002601001806280000574808					
		MALACARA TREJO ISIDRO ALEJANDR					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		7,738.60			
		0000012Pago Nomina Quincenal Ref. 000574809 002					
		00002346902003762257					
		002601001806280000574809					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574810 072 00072396010140317039 002601001806280000574810 GUTIERREZ HERNANDEZ CYNTHIA NE		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574811 002 00002403701358420346 002601001806280000574811 CARRILLO MANZANO CLAUDIA A		7,738.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574812 002 00002320700914899194 002601001806280000574812 JUAREZ ZUNIGA GABRIEL ARTURO		7,738.40			
28/JUN	28/JUN	T17 SPEI ENVIADO CIBANCO 0 0000012Pago Nomina Quincenal Ref. 000574813 143 00143180000003290458 002601001806280000574813 FLORES VARGAS EDUARDO		7,738.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000574814 030 00030320900003136200 002601001806280000574814 SANCHEZ GUZMAN PALOMA ANAYANSI		7,738.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574815 072 00072580010112482562 002601001806280000574815 VELASCO GARCIA ADRIANA		7,738.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574816 002 00002333701369988604 002601001806280000574816 FLORES ARIAZ ALIDA		7,738.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574817 002 00002348701227502625 002601001806280000574817 CAMARENA JIMENEZ BERTHA		7,738.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574818 002 00002342902402245845 002601001806280000574818 CAMPOS CANO BERTHA PATRICIA		7,738.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000574819 137 00137404101644937473 002601001806280000574819 MARTINEZ MANRIQUEZ MODESTA		7,738.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574820 021 00021333064599009932 002601001806280000574820 CASTILLO RAMOS RIGOBERTO JOSE		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574821 002		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574822 002 00002340701015144028 002601001806280000574822 MORALES SCHEZ ESTEPHANNY GERAL		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574823 021 00021340064500445853 002601001806280000574823 GUTIERREZ GARIBAY JUDITH		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574824 021 00021333064598989655 002601001806280000574824 SCHEZ CALDERON CESAR EDUARDO		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000574825 127 00127333013683292539 002601001806280000574825 GTEZ ORTEGA HECTOR FABIAN		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574826 021 00021333064599023387 002601001806280000574826 MUNGUIA MOLINA BIANCA JANET		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574827 002 00002320701366899657 002601001806280000574827 SANCHEZ ENRIQUEZ JUAN CARLOS		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000574828 127 00127388013752167511 002601001806280000574828 RODRIGUEZ CARRILLO JOSE ARMAND		7,738.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANJERCITO 0 0000012Pago Nomina Quincenal Ref. 000574829 019 00019375008383028236 002601001806280000574829 ROBLES GONZLEZ CARLOS FABRICIO		7,738.40			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574830 021 00021320061727108666 002601001806280000574830		7,738.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574831 002 00002397903789422759 002601001806280000574831 ALVARADO GUZMAN JUAN CARLOS		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574832 002 00002320453400203606 002601001806280000574832 FRANCO JIMENEZ ENRIQUE A		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574833 072 00072320008504223970 002601001806280000574833 RDRIGUEZ GIL PAVEL IVAN		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574834 002 00002320701029570145 002601001806280000574834 PACHECO QUINTANILLA JUAN PABLO		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574835 072 00072320002057133694 002601001806280000574835 PINTO ALVAREZ JUAN PABLO		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574836 002 00002330701004594592 002601001806280000574836 RODARTE ZARATE ERIKA		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000574837 044 00044320010046687317 002601001806280000574837 HERNANDEZ LOZA ELVIA ISABEL		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574838 002 00002370902466484326 002601001806280000574838 DURAN GUERRERO MARTHA CARO		7,738.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000574839 030 00030362900005696670 002601001806280000574839 PEDROZA LARA VICTOR MANUEL		3,520.20			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574840 021 00021394064697771428 002601001806280000574840 RUALCABA MARQUEZ JOSE DE JESU		3,520.20			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574841 072 00072320003262793598 002601001806280000574841 RIZO PERALTA SERGIO		3,520.20			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574842 002 00002073560103460012 002601001806280000574842 RDGUEZ CIBRIAN ARMANDO		3,520.20			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574843 021 00021394064697770500 002601001806280000574843 DELGADO MALDONADO AZUCENA		3,520.20			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574844 072 00072362004355298174 002601001806280000574844 BARAJAS CARREON ROSA KARINA		3,520.20			
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000574845 127 00127343013678189663 002601001806280000574845 TEJEDA BRAMBILA PAULINA		3,520.20			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574846 002 00002320700321986250 002601001806280000574846 DIAZ AGUIRRE MA DE LOS DOLORES		3,520.20			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574847 021 00021394064697770762 002601001806280000574847 MEDINA HERNANDEZ LIZETH		3,520.20			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574848 002 00002384700586272499 002601001806280000574848 GARCIA RAMIREZ ARTEMISA NELSAC		3,520.20			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574849 002 00002327903914981129 002601001806280000574849 TORRES MARTINEZ MARIA RITA		3,520.20			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574850 072 00072320005119268336 002601001806280000574850 CRUZ BARRAZA JOSE IRENEO		3,520.20			
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,520.20			

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FECHA					SALDO	
OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000574851 137				
		00137320103031375199				
		002601001806280000574851				
		GTEZ GARCIA GLADYS GIMENA				
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		3,520.40		
		0000012Pago Nomina Quincenal Ref. 000574852 002				
		00002342700660097671				
		002601001806280000574852				
		MENDEZ RDGUEZ IVONNE JOSE				
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		3,520.20		
		0000012Pago Nomina Quincenal Ref. 000574853 021				
		00021389063261745993				
		002601001806280000574853				
		AMEZCUA SIGALA JULIO CESAR				
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		3,520.40		
		0000012Pago Nomina Quincenal Ref. 000574854 127				
		00127320013681521891				
		002601001806280000574854				
		DIEGO VARELIANO SILVIA ARACELY				
28/JUN	28/JUN	T17 SPEI ENVIADO BANCO FAMSA 0		3,520.40		
		0000012Pago Nomina Quincenal Ref. 000574855 131				
		00131342000034336526				
		002601001806280000574855				
		FLORES MONTES JOSE				
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,520.20		
		0000012Pago Nomina Quincenal Ref. 000574856 137				
		00137342102172236406				
		002601001806280000574856				
		QUINTERO MEJIA PIEDAD DOLORES				
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		3,520.40		
		0000012Pago Nomina Quincenal Ref. 000574857 002				
		00002391900794838764				
		002601001806280000574857				
		VZQUEZ BARAJAS HUGO MAGDALENO				
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,520.40		
		0000012Pago Nomina Quincenal Ref. 000574858 137				
		00137404101515855451				
		002601001806280000574858				
		MORALES LOPEZ FELIPE DE JESUS				
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		3,520.20		
		0000012Pago Nomina Quincenal Ref. 000574859 127				
		00127320002155857400				
		002601001806280000574859				
		ARELLANO DE LA TORRE DEINA D				
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		3,520.20		
		0000012Pago Nomina Quincenal Ref. 000574860 002				
		00002320902196683162				
		002601001806280000574860				
		SANCHEZ PEREZ CARLOS				
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		3,520.20		
		0000012Pago Nomina Quincenal Ref. 000574867 127				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127348013577108850					
		002601001806280000574867					
		RODRIGUEZ CELIS ALVARO					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		3,520.20			
		0000012Pago Nomina Quincenal Ref. 000574868 021					
		00021348064535652228					
		002601001806280000574868					
		GARCIA PEREZ SAUL					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		3,520.20			
		0000012Pago Nomina Quincenal Ref. 000574869 021					
		00021320064348380116					
		002601001806280000574869					
		RAYGOZA AVILA JORGE ALBERTO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,520.20			
		0000012Pago Nomina Quincenal Ref. 000574870 072					
		00072320004944687808					
		002601001806280000574870					
		DIAZ ANTIMO CESAR DANIEL					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000574871 002					
		00002381700408095281					
		002601001806280000574871					
		PADILLA MONTERO ARNULFO JAVIER					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000574872 021					
		00021381040482684375					
		002601001806280000574872					
		MRQUEZ ESCOTO ALEJANDRO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000574873 137					
		00137362100481567767					
		002601001806280000574873					
		MONTELONGO ALVAREZ MARIA GUADA					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000574874 002					
		00002342701373616296					
		002601001806280000574874					
		SALCEDO MEJIA JOSE RAMON					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000574875 072					
		00072327005688891651					
		002601001806280000574875					
		HERNANDEZ FONSECA JOSE GUADALU					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000574876 002					
		00002320092101309150					
		002601001806280000574876					
		LOMELI PACHECO ESTHER					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000574877 002					
		00002362700881727852					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806280000574877 GARCIA PILAR ALBERTO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574878 072 00072344002811491040 002601001806280000574878 AVILA CABRAL PEDRO		6,151.60			
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000574879 127 00127325013540679863 002601001806280000574879 JUAREZ MONROY PORFIRIO		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574880 021 00021355064459201133 002601001806280000574880 DE LA MORA ALMARAZ MARIA DEL C		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574881 072 00072320002842933436 002601001806280000574881 VAZQUEZ GUTIERREZ ADAN		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574882 072 00072320004132668024 002601001806280000574882 NAVARRETE RIVERA ALEJANDRO		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574883 072 00072320005525731826 002601001806280000574883 LOPEZ DAVALOS NUBIA MARITZA		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574884 072 00072320006397547166 002601001806280000574884 RUAN ORTIZ ERIKA NOEMI		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574885 072 00072320008053406154 002601001806280000574885 CALLELA NOLASCO ALMA PATRICIA		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574886 021 00021342064581428457 002601001806280000574886 ROSALES CRUZ ABRAHAM		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574887 002 00002391903914478875 002601001806280000574887		6,151.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
			HERNANDEZ ORTIZ ESPERANZA				
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574888 072 00072391005440064432 002601001806280000574888		6,151.40			
			LUGO VARGAS MERCES BERENICE				
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574889 002 00002411902834783770 002601001806280000574889		6,151.40			
			VILLALPANDO ESPARZA CINTHIA				
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000574890 137 00137381102636040898 002601001806280000574890		6,151.40			
			GOMEZ JIMENEZ VERO				
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574891 021 00021396064720858892 002601001806280000574891		6,151.40			
			INIGUEZ MERCADO JOSE ABEL				
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574892 002 00002387701367931696 002601001806280000574892		6,151.40			
			RAYAS ARRAZATE LUIS ENRIQUE				
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000574893 127 00127346013627210399 002601001806280000574893		6,151.40			
			GOMEZ OROZCO FCO JAVIER				
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574894 072 00072326001849754778 002601001806280000574894		6,151.40			
			RODRIGUEZ EVANGELISTA JOSE LUI				
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574895 002 00002327700826307227 002601001806280000574895		6,151.40			
			GONZALEZ GOMEZ OMAR JORGE				
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574896 002 00002411701187226376 002601001806280000574896		6,151.40			
			MEDINA MARIA TOMAS				
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574897 021 00021396064600243048 002601001806280000574897		6,151.40			
			PEREZ RUVALCABA LLUVIA CRISTAL				

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574898 021 00021327063941501176 002601001806280000574898 REYES MORALES ALEJANDRA GUADAL		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574899 072 00072396008259343207 002601001806280000574899 SNCHEZ PADILLA LORENA		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574900 002 00002375903914949663 002601001806280000574900 SANTANA FIGUEROA CRESCENCIA MA		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000574901 137 00137090101548234712 002601001806280000574901 GONZALEZ VARGAS VERONICA EMILI		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574902 002 00002340701231168422 002601001806280000574902 GOMEZ MUNOZ VIRIDIANA		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000574903 137 00137090103272107058 002601001806280000574903 EVANGELISTA RODRIGUEZ ARIANA		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574904 021 00021414062368982949 002601001806280000574904 VARGAS RODRIGUEZ GADIEL		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574905 002 00002512903821473234 002601001806280000574905 OCHOA ALCAZAR JESUS		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574906 072 00072320004132658788 002601001806280000574906 LUIS JUAN GORGONIO JOSE MIGUEL		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574907 021 00021320063965178595 002601001806280000574907 AGUILAR JACOBO PEDRO		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		6,151.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000574908 137 00137342101203312436 002601001806280000574908 ZUNIGA ESCOBAR SUSAN					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574910 002 00002333701369988798 002601001806280000574910 CAMPOS FLORES LILIANA					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574911 127 00127333013685035257 002601001806280000574911 ESCOBAR CASTELLON JOSE PAULIN					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574912 002 00002340700444568328 002601001806280000574912 GOMEZ VARGAS LIZBETH					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574913 021 00021320062088662044 002601001806280000574913 BLANCO BETANCOURT PEDRO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574914 002 00002333022550401815 002601001806280000574914 CASTILLON VILLA JESUS					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574915 127 00127333013619708505 002601001806280000574915 LAZARO ESPINOZA BLANCA ESMERAL					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574916 002 00002348903916508877 002601001806280000574916 GERARDO ACOSTA DIANA JANETH					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574917 127 00127320013911779876 002601001806280000574917 DIAZ MONTEON YADIRA ELIZABETH					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574918 127 00127348013683584481 002601001806280000574918 URIBE ROBLES MA DE LOURDES					
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574919 137					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137342101659977810					
		002601001806280000574919					
		CONTRERAS DE LA CRUZ ALEJANDRO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574920 072					
		00072320003093864748					
		002601001806280000574920					
		HERNANDEZ TRUJILLO OMAR ANTONI					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574921 127					
		00127326001150869663					
		002601001806280000574921					
		ZEPEDA VENTURA DAN MISAEEL					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574922 127					
		00127388013606131512					
		002601001806280000574922					
		MORA PANDO GRISELDA					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574923 127					
		00127325013271515157					
		002601001806280000574923					
		RAMOS ALVARADO OSIRIS BERENICE					
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574924 137					
		00137397102418002912					
		002601001806280000574924					
		RAMOS JIMENEZ ISAUARA MIRNA					
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574925 137					
		00137320103254032808					
		002601001806280000574925					
		ASCENCIO ALTAMIRANO JUAN M					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574926 021					
		00021320063790967492					
		002601001806280000574926					
		GARCIA LOPEZ BRENDA BERENICE					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574927 127					
		00127320013628463255					
		002601001806280000574927					
		IBARRA MACIAS ANA MIRIAM					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574928 021					
		00021355040577754214					
		002601001806280000574928					
		SANGUINO SERRATO FELIPE DE JES					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574929 002					
		00002320701366356954					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806280000574929					
		RAMIREZ MURO CARMEN ALEJANDRA					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574930 072					
		00072936005677570073					
		002601001806280000574930					
		GUIJARRO AVILA ESTELA					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574931 072					
		00072957003667957616					
		002601001806280000574931					
		FLORES LEOS EDGAR MARTIN					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574932 021					
		00021010064613317810					
		002601001806280000574932					
		JARA CASTANEDA MIGUEL ALONSO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574933 002					
		00002375034170717087					
		002601001806280000574933					
		REGLA MADRIGAL LILIANA					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574934 072					
		00072352002597396613					
		002601001806280000574934					
		ROBLES SALAZAR SILVESTRE					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574935 021					
		00021361064657033087					
		002601001806280000574935					
		LZARO CISNEROS FRANCISCO JAVIE					
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574936 137					
		00137370100824730554					
		002601001806280000574936					
		CRUZ AYVAR ANA ITZEL					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574937 021					
		00021330064697100286					
		002601001806280000574937					
		ALCARAZ REYNOSO BRAYAN MARLON					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574938 002					
		00002361701367531915					
		002601001806280000574938					
		PADILLA CURIEL MARIANA ARACELI					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000574939 002					
		00002403902812913774					
		002601001806280000574939					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000574940 127 00127320013997278744 002601001806280000574940 GODINEZ MATA RAMON		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574941 002 00002320902884207928 002601001806280000574941 OCONOR FLORES ALEJANDRO		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000574942 137 00137361100962199684 002601001806280000574942 BANUELOS MARTINEZ MA DEL SOCO		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000574943 044 00044320010024580203 002601001806280000574943 SAN JUAN HERNNDEZ MARCELA		6,151.40			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574944 021 00021362064388413425 002601001806280000574944 GARCIA GOMEZ FRANCISCO JAVIER		5,443.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574945 002 00002396903713162471 002601001806280000574945 MUNOZ ESPARZA ROSAURA		5,443.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574946 072 00072320005752485550 002601001806280000574946 VAZQUEZ VALDEZ ALICIA		5,443.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574947 072 00072320005758530250 002601001806280000574947 ALVAREZ GLEZ SANDRA		5,443.80			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574948 021 00021320040583920698 002601001806280000574948 BRICENO GARCIA JOSE LUIS		5,443.60			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574949 002 00002320701345545582 002601001806280000574949 ASCENCIO RODRIGUEZ JOSE NOE		5,443.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574950 002 00002320903616797249 002601001806280000574950 DEL PORTILLO OTERO M		5,443.80			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574951 072 00072375004372425768 002601001806280000574951 ALVAREZ LIMON DAVID		5,443.60			
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000574952 127 00127342013705386903 002601001806280000574952 CHVEZ BARRETO MARTHA ALEJANDRA		5,443.60			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574953 021 00021320062268277330 002601001806280000574953 MARTIN GALINDO NORA ALEJANDRA		5,443.80			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000574954 021 00021320064192505477 002601001806280000574954 ESTRADA IBARRA MARIA BEATRIZ		5,443.80			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574955 002 00002320701368959728 002601001806280000574955 COVA PALAFOX JULIO CESAR		5,443.80			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574956 072 00072320002871466372 002601001806280000574956 MENDOZA VERDUZCO MA ROSARIO		5,443.80			
28/JUN	28/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000574957 044 00044320010063009790 002601001806280000574957 MARTIN GALINDO PAOLA DAYANA		5,443.80			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574959 072 00072320005662678350 002601001806280000574959 HERNANDEZ DVALOS DZOARA ALEJAN		5,443.80			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574960 072 00072320004979680210 002601001806280000574960 NAVARRO M RIVAS MARIA ELENA		5,443.80			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		4,626.20			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000574961 021 00021381063120568675 002601001806280000574961 MARTIN GOMEZ JOSE GUADALUPE					
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574962 137 00137342101638564985 002601001806280000574962 MENDOZA SUAREZ LILIA MARGARITA					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574963 002 00002342903693577428 002601001806280000574963 ARIAS SEDA LUIS RAMON					
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574964 137 00137342102343310148 002601001806280000574964 CERVANTES GONZALEZ MONICA AMEL					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574965 002 00002375903914924248 002601001806280000574965 PEREZ ESTRADA LIDIA					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574966 021 00021320064365503581 002601001806280000574966 AGUILAR NORIEGA PABLO ARATH					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574967 002 00002362901857209093 002601001806280000574967 RODRIGUEZ ORTIZ SAHAIRA					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574968 002 00002362903915562366 002601001806280000574968 MARTINEZ RAMIREZ SERGIO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574969 002 00002375700449401222 002601001806280000574969 LOZANO ECHANIZ RICARDO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574970 002 00002320701136037021 002601001806280000574970 TORRES LEYVA ALMA JAQUELIN					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574971 002					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002330020154740524					
		002601001806280000574971					
		GOMEZ ROJAS SILVESTRE					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574972 002					
		00002333700549150619					
		002601001806280000574972					
		KURI CANO MA ELIZABETH					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574973 002					
		00002320900801829527					
		002601001806280000574973					
		RIOS CORONADO SERGIO					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574974 127					
		00127333013684088467					
		002601001806280000574974					
		CONTRERAS GARCIA RAMON					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574975 002					
		00002320701267651839					
		002601001806280000574975					
		MARTINEZ SANCHEZ MYRIAM BEATRI					
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574976 137					
		00137320103135409822					
		002601001806280000574976					
		HERNANDEZ RUVALCABA BRIAN ALEX					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574977 002					
		00002320035157473291					
		002601001806280000574977					
		MONTES HURTADO JORGE ANDRES					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574978 072					
		00072320010106889946					
		002601001806280000574978					
		LEANO GOMEZ LAURA ESTHER					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574985 072					
		00072135004487869190					
		002601001806280000574985					
		MALDONADO IBARRA EDUARDO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574986 002					
		00002361903914629751					
		002601001806280000574986					
		BARBOSA SANTIAGO RODRIGO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		4,626.20			
		0000012Pago Nomina Quincenal Ref. 000574987 002					
		00002370019256088621					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806280000574987 CERVANTES LOPEZ SALVADOR					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574988 002 00002320902343452722 002601001806280000574988 PLASCENCIA GLEZ JESSICA ANAI		4,626.20			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574989 072 00072957010138864014 002601001806280000574989 LOPEZ BELTRAN SILVIA		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574990 072 00072957008777821828 002601001806280000574990 MUNOZ LOPEZ ERIK		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO ACTINVER 0 0000012Pago Nomina Quincenal Ref. 000574991 133 00133320000022062178 002601001806280000574991 CRUZ RAMIREZ IAN RODOLFO		3,253.20			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574992 072 00072320005899924806 002601001806280000574992 GARCIA VELASCO MARCELA R		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574993 072 00072320002282967402 002601001806280000574993 BELLO TOVAR ADRIANA		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574994 072 00072320001747396344 002601001806280000574994 MIGUEL HERNANDEZ RUBEN		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574995 072 00072957005713325954 002601001806280000574995 ROBLES SALAZAR ARACELI		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000574996 072 00072957006729529206 002601001806280000574996 PACHECO COVARRUBIAS CLAUDIO		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574997 002 00002362903914646416 002601001806280000574997		3,253.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000574998 137 00137342103254565612 002601001806280000574998 LOPEZ ORTIZ ROSA MATILDE		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000574999 137 00137342101342019548 002601001806280000574999 OCHOA GARCIA EFRAIN		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000575000 127 00127320013679818257 002601001806280000575000 CONTRERAS VERGARA JUAN MANUEL		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000575001 137 00137342103255613149 002601001806280000575001 CERVANTES GLEZ NORMA GUADALUPE		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000575002 002 00002342902745604868 002601001806280000575002 JIMENEZ RIVERA MARIA DEL CARME		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000575003 002 00002342042456358486 002601001806280000575003 PADILLA VALENCIA JOSE DE JESUS		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000575004 072 00072342002047150678 002601001806280000575004 CONTRERAS CUEVAS JAZMIN		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000575005 072 00072320002246096788 002601001806280000575005 MENDEZ CAPETILLO KAREN NATALIE		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000575006 137 00137342101628774756 002601001806280000575006 FLORES GARCIA CLAUDIA EDITH		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000575007 072 00072362002501060006 002601001806280000575007 ESPARZA NOLASCO LETICIA		3,253.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000575008 137 00137342103254520000 002601001806280000575008 JIMENEZ OROZCO MARIELA		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000575009 002 00002391701341008670 002601001806280000575009 MORA REYNA MA DE JESUS		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000575010 002 00002320902987675020 002601001806280000575010 GUTIERREZ CALVARIO JESSICA RUB		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000575011 127 00127390013406079901 002601001806280000575011 ARIAS SANCHEZ PEDRO		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000575012 137 00137342102402525256 002601001806280000575012 PRUDENCIO RAMOS FERNANDO GPE		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000575013 002 00002342901204789063 002601001806280000575013 AGUILAR SALVADOR EDGAR O		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000575014 002 00002342701311536684 002601001806280000575014 JUAREZ PARRA JORGE DE JESUS		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000575015 002 00002362903914559286 002601001806280000575015 GUTIERREZ RAMIREZ HECTOR ADRIN		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000575016 021 00021396064600242968 002601001806280000575016 PEREZ RUVALCABA YASMIN		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000575017 030 00030396900007727623 002601001806280000575017 MEDINA RIOS SELENNE SUSANA		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		3,253.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000575018 021 00021356064741334487 002601001806280000575018 JAUREGUI LOMELI LUZ ADRIANA					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575019 021 00021335061778528950 002601001806280000575019 IBARRA PEREZ GABRIELA					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		1,740.00			
		0000012Pago Nomina Quincenal Ref. 000575020 072 00072362008050839038 002601001806280000575020 DE ALBA AZUELA ANALIE					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575021 002 00002362700451904539 002601001806280000575021 MUNOZ MARTIN DAVID HUMBERTO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575022 137 00137362101466145611 002601001806280000575022 ORTIZ VELOZ ELIZABETH					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575023 002 00002362700374804855 002601001806280000575023 MENDOZA DELGADO GABRIELA					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575024 072 00072320004877898706 002601001806280000575024 TABARES LARIOS DIEGO ALBERTO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575025 072 00072320002499367426 002601001806280000575025 TAVARES MACIAS MIGUEL ANGEL					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575026 072 00072320003652726764 002601001806280000575026 DIAZ MARES ALMA GRACIELA					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575027 002 00002320701360743916 002601001806280000575027 ACEVES SOTELO JANETH ALEJANDRA					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575028 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127359013684579358					
		002601001806280000575028					
		OLMEDO ROSALES VICTOR HUGO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575029 002					
		00002346739500088979					
		002601001806280000575029					
		BRAVO DE LA GARZA ESPERANZA DE					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575030 072					
		00072580002203123188					
		002601001806280000575030					
		PATLAN RIVERA ROBERTO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575031 137					
		00137320190001068986					
		002601001806280000575031					
		SOTRES GRAJEDA ADRIAN					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575032 021					
		00021320064742100714					
		002601001806280000575032					
		VAZQUEZ VALDEZ VICTORIA					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575033 072					
		00072320002489360718					
		002601001806280000575033					
		ZALETA FLORES ERIKA LICETE					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575034 002					
		00002320700123020194					
		002601001806280000575034					
		ARRIAGA JIMENEZ JUAN PABLO					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575035 021					
		00021327040231162963					
		002601001806280000575035					
		LOPEZ LOPEZ SALVADOR					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575036 072					
		00072396006147044283					
		002601001806280000575036					
		GUTIERREZ COVARRUBIAS RUBI NAY					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575037 002					
		00002384700913211638					
		002601001806280000575037					
		RUEZGA ALCALA JOSE MANUEL					
28/JUN	28/JUN	T17 SPEI ENVIADO SCOTIABANK 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575038 044					
		00044396026002231314					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806280000575038					
		GONZALEZ FRANCO KARINA DEL CAR					
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575039 021					
		00021396064720858148					
		002601001806280000575039					
		NAVARRO ROBLEDO THELMA DEL CAR					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575040 072					
		00072375003083583440					
		002601001806280000575040					
		BELLOSO CRUZ MARCELA JAQUELINE					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575041 072					
		00072375003368241054					
		002601001806280000575041					
		SOLIS ZEPEDA MARIA JOSE					
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575042 137					
		00137375102707356016					
		002601001806280000575042					
		JIMENEZ GUILLEN ELSA ADRIANA					
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575043 137					
		00137566101549861689					
		002601001806280000575043					
		BOJORQUEZ SOLORIO SAMUEL					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575044 127					
		00127388013777284990					
		002601001806280000575044					
		ZEPEDA BRAVO ADN					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575045 002					
		00002375700268987121					
		002601001806280000575045					
		VALDIVIA CRUZ JORGE RENE					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575046 127					
		00127375013681071011					
		002601001806280000575046					
		RAMOS CURIEL MAYRA ANTONIA					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575047 127					
		00127375013527713828					
		002601001806280000575047					
		RENTERIA OCEGUERA LUIS ENRIQUE					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575048 127					
		00127326013681748539					
		002601001806280000575048					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
			DUENAS SANTIAGO LUIS ARNULFO				
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000575049 072 00072320002135220610 002601001806280000575049		3,253.00			
			NUNEZ SANDOVAL MANUEL				
28/JUN	28/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000575050 036 00036320500180730509 002601001806280000575050		3,253.00			
			GUIZAR DELGADILLO SERGIO ALBER				
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000575051 021 00021348061410680240 002601001806280000575051		3,253.00			
			CHAVEZ VALLE ROSA ISELA				
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000575052 127 00127348013682613450 002601001806280000575052		3,253.00			
			ROBLES MARTINEZ PRISCILA NATAL				
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000575054 021 00021348063929009019 002601001806280000575054		3,253.00			
			VELASCO BLANCO GABRIELA				
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000575056 021 00021333064016273717 002601001806280000575056		3,253.00			
			ANDRADE CONTRERAS FERNANDO				
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000575057 002 00002391701211300589 002601001806280000575057		3,253.00			
			CUEVAS LUNA LORENA MARGARITA				
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000575058 137 00137333101651114813 002601001806280000575058		3,253.00			
			TERRIQUEZ LOBANO DULCIA ESMERA				
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000575059 021 00021335063006608867 002601001806280000575059		3,253.00			
			TOSCANO SANCHEZ LUIS FERNANDO				
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000575060 021 00021335061058395010 002601001806280000575060		3,253.00			
			DELGADILLO BARAJAS MARIA VERON				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000575061 137 00137333103256798030 002601001806280000575061 SCHEZ MONTANO GABRIELA ELI		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000575062 002 00002348701368068646 002601001806280000575062 DEL TORO PENA KARLA DENISE		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000575063 072 00072320002283136012 002601001806280000575063 LEPE RODRIGUEZ ROSA ALICIA		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000575064 021 00021340064346645082 002601001806280000575064 ANGULO CASTILLO HIRAM		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000575065 127 00127340013536764657 002601001806280000575065 DE NIZ MANCILLA SELENE JUDITH		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000575066 072 00072320005445200330 002601001806280000575066 BECERRA RAMIREZ YOLANDA		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000575067 021 00021320064698183911 002601001806280000575067 CORONA BENAVIDES MARTHA A		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000575068 137 00137333190001017306 002601001806280000575068 ARANDA ACEVES J ANTONIO		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000575069 021 00021333064599022702 002601001806280000575069 FREGOSO GARCIA MONICA AIDE		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000575070 127 00127348013683224518 002601001806280000575070 VARGAS VIDARTE BEATRIZ		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO HSBC 0		3,253.00			

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
		0000012	Pago Nomina Quincenal Ref. 000575071 021 00021348064535686977 002601001806280000575071 GONZALEZ RAMIREZ OSCAR ESEQUIE				
28/JUN	28/JUN	T17	SPEI ENVIADO AZTECA 0	3,253.00			
		0000012	Pago Nomina Quincenal Ref. 000575072 127 00127348013682647798 002601001806280000575072 PELAYO VELASCO JOVANY				
28/JUN	28/JUN	T17	SPEI ENVIADO AZTECA 0	3,253.00			
		0000012	Pago Nomina Quincenal Ref. 000575073 127 00127333013685665287 002601001806280000575073 TORRES CASILLAS LILIANA RUBI				
28/JUN	28/JUN	T17	SPEI ENVIADO HSBC 0	3,253.00			
		0000012	Pago Nomina Quincenal Ref. 000575074 021 00021320040427712124 002601001806280000575074 VALDOVINOS PAES COINTA ELIA				
28/JUN	28/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	3,253.00			
		0000012	Pago Nomina Quincenal Ref. 000575075 072 00072320002489202588 002601001806280000575075 PEREZ ENCISO MIRIAM				
28/JUN	28/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,253.00			
		0000012	Pago Nomina Quincenal Ref. 000575076 137 00137333101572006372 002601001806280000575076 CUEVA JASMIN				
28/JUN	28/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,253.00			
		0000012	Pago Nomina Quincenal Ref. 000575077 137 00137333103254293278 002601001806280000575077 CONTRERAS MARTINEZ JULIO ALBER				
28/JUN	28/JUN	T17	SPEI ENVIADO BANAMEX 0	3,253.00			
		0000012	Pago Nomina Quincenal Ref. 000575078 002 00002073560074536376 002601001806280000575078 HERNANDEZ ZAMORA LUZ ISABEL				
28/JUN	28/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,253.00			
		0000012	Pago Nomina Quincenal Ref. 000575079 137 00137333103255583136 002601001806280000575079 GARCIA MONTES JORGE ALBERTO				
28/JUN	28/JUN	T17	SPEI ENVIADO HSBC 0	3,253.00			
		0000012	Pago Nomina Quincenal Ref. 000575080 021 00021333064391146734 002601001806280000575080 PEREZ GARCIA REYNA OSIRIS				
28/JUN	28/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,253.00			
		0000012	Pago Nomina Quincenal Ref. 000575081 137				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137333103255674951					
		002601001806280000575081					
		DELGADILLO CISNEROS GIOVANI AD					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575082 127					
		00127341013271860284					
		002601001806280000575082					
		GLVEZ JAUREGUI KATHIA ESMERALD					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575083 002					
		00002326700167289403					
		002601001806280000575083					
		MOTA PONCE KAREN FERNANDA					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575084 002					
		00002320902138333234					
		002601001806280000575084					
		SIORDIA FLORES GERARDO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575085 072					
		00072320005550118650					
		002601001806280000575085					
		VAZQUEZ ABUNDIS JUAN ANTONIO					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575086 127					
		00127388013683450517					
		002601001806280000575086					
		SNCHEZ VELASCO ISELA PATRICIA					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575087 127					
		00127388013470534073					
		002601001806280000575087					
		GUITRON GUERRERO SILVIA					
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.20			
		0000012Pago Nomina Quincenal Ref. 000575088 002					
		00002340903510584978					
		002601001806280000575088					
		JIMENEZ MACIAS ELSA MARLEN					
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575089 137					
		00137397102510353307					
		002601001806280000575089					
		RAMOS ONTIVEROS ROSENDO					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575090 127					
		00127363013129531795					
		002601001806280000575090					
		RUBIO SANTIAGO GLORIA ELENA					
28/JUN	28/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000575092 127					
		00127397013682050239					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806280000575092 VELAZQUEZ RAMOS JORGE ARTURO					
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000575093 072 00072730005577761939 002601001806280000575093 HDEZ MURILLO JORGE MARIO		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000575094 002 00002387700900532110 002601001806280000575094 NAVARRO TOVAR ANGELICA DEL R		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000575095 072 00072320002196338936 002601001806280000575095 DIAZ SILVA EDSON IVANHOE		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000575096 072 00072320006169362692 002601001806280000575096 HDEZ MURILLO JORGE LUIS		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000575097 002 00002320701337812838 002601001806280000575097 GUERRERO GUZMAN JUAN DE DIOS		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000575107 072 00072320002710643298 002601001806280000575107 BARRAZA ZAVALA IRMA ANTONIETA		3,253.00			
28/JUN	28/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000575108 137 00137320103211559405 002601001806280000575108 MORA AGUAYO REFUGIO					
28/JUN	28/JUN	T22 SPEI DEVUELTOBANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574821 002			7,738.60		
28/JUN	28/JUN	T22 SPEI DEVUELTOBANAMEX 0 0000012Pago Nomina Quincenal Ref. 000574796 002			8,338.00		
28/JUN	28/JUN	W01 TRASPASO A TERCEROS VIAT CDMX ASIST DESTRU BOLETASBMRCASH Ref. REFBNTC00463167		8,060.00			
28/JUN	28/JUN	W01 TRASPASO A TERCEROS REP FDO REV DIST15 BMRCASH Ref. REFBNTC00463167		6,555.73			
28/JUN	28/JUN	T17 SPEI ENVIADO SANTANDER 0 2806188ANTIC MTTO TARIMA PLENO Ref. 000576553 014 00014320605411412840 002601001806280000576553		1,856.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		RICARDO GONZALEZ PARRA					
28/JUN	28/JUN	C02 DEPOSITO EN EFECTIVO Ref. 11937			9,252.80		
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2681		750.00			
28/JUN	28/JUN	C02 DEPOSITO EN EFECTIVO Ref. 11939			280.00		
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2756		1,500.00			
28/JUN	28/JUN	C02 DEPOSITO EN EFECTIVO Ref. 11941			342.15		
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2713		6,773.70			
28/JUN	28/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2712		2,449.00		217,455,122.23	217,455,122.23
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:BERA700208HG4 Ref. 2605		2,784.00			
29/JUN	29/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		934,274.60			
29/JUN	29/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		733,981.60			
29/JUN	29/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		1,209,420.20			
29/JUN	29/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		506,655.40			
29/JUN	29/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500		2,202,066.00			
29/JUN	29/JUN	R02 REEMBOLSO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500			6,151.40		
29/JUN	29/JUN	R02 REEMBOLSO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500			6,151.60		
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629381 002 00002320701027800176 002601001806290000629381 RUIZ JIMENEZ ERICA MARIA		11,263.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629382 021 00021320064357684722 002601001806290000629382 GOMEZ NAVARRO JESUS ROBERTO		7,450.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629383 021 00021320063865137513 002601001806290000629383 GUTIERREZ VILLALVAZO MA VIRGIN		42,432.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629384 072 00072320002695946094		15,929.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000629384 NAUHCATZIN TONATIUH					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629385 072 00072320004215448682 002601001806290000629385 ESPINOZA MORONES GENARO		8,174.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629386 072 00072320008990925206 002601001806290000629386 TINAJERO DIAZ GILBER		34,673.80			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629387 021 00021320062252112100 002601001806290000629387 GUILLERMO GLEZ FLORES		34,673.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629388 002 00002320701181767728 002601001806290000629388 FCO BARRON PARRA		16,129.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629399 072 00072813003059024657 002601001806290000629399 LUIS M GONZLEZ I		7,738.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629400 002 00002375902826198998 002601001806290000629400 EMA P GARCIA CONTRERAS		8,338.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629401 002 00002320701072085755 002601001806290000629401 LUIS FCO TORRES		8,338.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629402 002 00002320700308542316 002601001806290000629402 JORGE E ROSALES RUIZ		8,338.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANSI 0 0000012Pago Nomina Quincenal Ref. 000629403 060 00060320000988190451 002601001806290000629403 HEIDI A SILVA NAVARRO		8,338.20			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629404 021 00021320064237425399 002601001806290000629404		10,632.20			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629405 021 00021320064235973131 002601001806290000629405 ALVA S GARCIA IEZ		8,338.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629406 072 00072320003326368050 002601001806290000629406 CARLOS SANTANA CHONG		8,338.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629407 002 00002320068355202752 002601001806290000629407 CRUZ ALVARADO SALVADOR		7,738.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629408 021 00021320064300446483 002601001806290000629408 J FELIX GUZMAN D		8,338.20			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629409 021 00021320064388937150 002601001806290000629409 MORALES RUIZ JUAN C		10,632.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629410 072 00072320003280416268 002601001806290000629410 VALDEZ AVILA CARLOS M		7,738.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629411 072 00072320004863964592 002601001806290000629411 A LILIA PRESAS M		6,151.60			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000629412 044 00044320010046253903 002601001806290000629412 CAROLINA JIMENEZ M		8,338.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000629413 137 00137320101991260113 002601001806290000629413 ALFREDO OCEGUERA		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629414 072 00072320005923907508 002601001806290000629414 RENE RIOS RODRIGUEZ		10,632.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629415 072 00072320008468184896 002601001806290000629415 LAURA A VARGAS MARTINEZ		8,338.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629416 072 00072320006160998104 002601001806290000629416 VERONICA LUNA MEDONZA		6,151.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629417 072 00072580003029304216 002601001806290000629417 URIEL FCO MORA ORTIZ		6,151.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629418 072 00072580004627294536 002601001806290000629418 JORGE MENA QUINTERO		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629419 002 00002320701258097800 002601001806290000629419 HECTOR MACHAIN SANABRIA		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629420 072 00072320003238778754 002601001806290000629420 JORGE GARCIA HDEZ		7,738.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629421 002 00002320903404310058 002601001806290000629421 JOSUE M GLEZ LOPEZ		6,151.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629422 002 00002320903616804394 002601001806290000629422 RAMON CORRAL HDEZ		8,338.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629423 002 00002320700573943724 002601001806290000629423 GERARDO ZAVALA AVALOS		6,151.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629424 072 00072320006036778898 002601001806290000629424 DANIEL J BALTAZAR OCHOA		7,738.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		7,738.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000629425 021 00021320063702835444 002601001806290000629425 CECILIA GTRREZ GONZALEZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629426 072 00072320003591050452 002601001806290000629426 VICTORIA GONZALEZ PARRA		10,632.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629427 002 00002320902686454610 002601001806290000629427 ESTEPHANIE ESCOBEDO GONZALEZ		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629428 002 00002320901549337260 002601001806290000629428 JUANA P RAMIREZ PELAYO		6,151.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629429 072 00072060003574978581 002601001806290000629429 CARLOS O ALCARAZ PADILLA		6,151.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000629430 137 00137320101353844245 002601001806290000629430 CESAR A GARCIA CUMPLIDO		6,151.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000629431 137 00137320102832394927 002601001806290000629431 ELIZABETH GPE MUNOZ HDEZ		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629432 002 00002320903833819667 002601001806290000629432 VIVANCO VARGAS JOSE L		7,738.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629433 002 00002320700712629346 002601001806290000629433 YUNUEL J MA RAMIREZ RAMIREZ		10,632.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629434 002 00002180901061257660 002601001806290000629434 GERMAN SOFFCHI MARCHINI		6,151.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629435 021		7,738.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00021320064677532020					
		002601001806290000629435					
		FCO MIGUEL ARCIGA JAUREGUI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		7,738.60			
		0000012Pago Nomina Quincenal Ref. 000629436 072					
		00072320004591153374					
		002601001806290000629436					
		MALDONADO RUANO ERNESTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		7,738.40			
		0000012Pago Nomina Quincenal Ref. 000629437 072					
		00072744008125113100					
		002601001806290000629437					
		LONGORIA ESPINOZA FELIX R					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		8,338.20			
		0000012Pago Nomina Quincenal Ref. 000629438 002					
		00002320700512451387					
		002601001806290000629438					
		C ESPARZA GAMALIEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000629439 072					
		00072320002358130888					
		002601001806290000629439					
		DIAZ GONZALEZ ALDAYR					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		8,338.00			
		0000012Pago Nomina Quincenal Ref. 000629440 002					
		00002320902907004257					
		002601001806290000629440					
		ARELLANO GTEZ ANDREA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000629441 021					
		00021320064408838113					
		002601001806290000629441					
		GUTIERREZ GUZMAN EMMANUEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000629442 002					
		00002320701161009066					
		002601001806290000629442					
		SNCHEZ MORALES RICARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		8,338.20			
		0000012Pago Nomina Quincenal Ref. 000629443 072					
		00072320002351975642					
		002601001806290000629443					
		FLORES REGALADO SERGIO ARTURO					
29/JUN	29/JUN	T17 SPEI ENVIADO INBURSA 0		10,632.40			
		0000012Pago Nomina Quincenal Ref. 000629444 036					
		00036320500416588577					
		002601001806290000629444					
		VENEGAS TORRES SALVADOR ALEJAN					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000629445 127					
		00127320013712508563					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000629445 MEDINA SUAREZ J DIEG					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629446 021 00021320064544164259 002601001806290000629446 JULIO CESAR NAVA PULIDO		8,338.20			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629447 021 00021335064047609484 002601001806290000629447 JOSE DE JESUS RUBIO		7,229.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629448 002 00002326903652129286 002601001806290000629448 ROBERTO ALVAREZ		6,521.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629449 002 00002320901818492577 002601001806290000629449 ALFREDO MACIAS		6,521.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629450 002 00002362903879335998 002601001806290000629450 PADILLA DGEZ ERNESTO		6,521.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629451 002 00002389039957164792 002601001806290000629451 FERNANDO RUBIO M		7,228.80			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000629452 127 00127320013098694751 002601001806290000629452 JUAN FCO SCHEZ AGUIL		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629453 002 00002320025555774117 002601001806290000629453 RUBEN ESTRADA SUSARREY		6,151.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629454 002 00002320701218861607 002601001806290000629454 SOFIA B MORENO		6,151.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000629455 137 00137342103172382100 002601001806290000629455		3,981.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629456 002 00002413903809376290 002601001806290000629456 MARTHA GUTIERREZ		6,521.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000629457 137 00137512101610557818 002601001806290000629457 FELIPE CONTRERAS		6,521.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629458 002 00002320902781503987 002601001806290000629458 ARTURO SILVA BANUELOS		6,151.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629459 002 00002348700811476375 002601001806290000629459 ZAMORA LEAL LUIS FERNANDO		6,151.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629460 072 00072320002779440940 002601001806290000629460 EDGAR YONG AVELAR		6,151.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629461 002 00002320902382201057 002601001806290000629461 SONIA L PALOMAR		7,228.80			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629462 021 00021333064230438215 002601001806290000629462 LEOPOLDO SANCHEZ		6,521.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629463 072 00072326010006540486 002601001806290000629463 MOTA GALVEZ SALVADOR		6,521.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000629464 030 00030396900008070612 002601001806290000629464 JORGE L NAVARRO		6,521.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629465 002 00002362701325793163 002601001806290000629465 MARTHA E REYES		6,521.20			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629466 002 00002397042354704417 002601001806290000629466 FRANCISCO TORRES		6,521.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629467 002 00002320902649410581 002601001806290000629467 DELGADO MAYORGA EDGAR RAMSES		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629468 002 00002362903838740838 002601001806290000629468 FERNANDEZ CORTES ESTEFANY M		3,520.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629469 021 00021320064598469722 002601001806290000629469 LAURA D ORTEGA BUENO		6,151.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000629470 137 00137342103200370644 002601001806290000629470 CORTES PULIDO ANTONIO		6,521.20			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629471 021 00021396064560880321 002601001806290000629471 MARIA BIANEL NARIO		6,521.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629472 002 00002320903583173747 002601001806290000629472 ELIZABETH CORTES		6,151.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629473 072 00072320008876123818 002601001806290000629473 JOSE C GDL GTEZ		6,151.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629474 002 00002387701363011426 002601001806290000629474 TORRES CARRILLO ERNE		7,228.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629475 002 00002375902106083613 002601001806290000629475 DOROTEO QUINTERO		7,228.80			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		6,151.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000629476 044 00044320010031729028 002601001806290000629476 JOSE A GONZALEZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		7,228.80			
		0000012Pago Nomina Quincenal Ref. 000629477 002 00002320901820922064 002601001806290000629477 CARLOS O SANCHEZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		7,228.80			
		0000012Pago Nomina Quincenal Ref. 000629478 137 00137342130023567377 002601001806290000629478 EDGAR ULISES MENDOZA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		7,228.80			
		0000012Pago Nomina Quincenal Ref. 000629479 002 00002397042355199047 002601001806290000629479 J ALEJANDRO AGUIRRE					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		7,228.80			
		0000012Pago Nomina Quincenal Ref. 000629480 021 00021355064459152389 002601001806290000629480 NOEMI RODRIGUEZ					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000629481 127 00127320013391098795 002601001806290000629481 MARIA GPE CEDILLO					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		7,228.80			
		0000012Pago Nomina Quincenal Ref. 000629482 021 00021326063413106576 002601001806290000629482 NANCY ELIZABETH CRUZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000629483 002 00002320701049231419 002601001806290000629483 AMANDA RDEZ CASTRO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,521.00			
		0000012Pago Nomina Quincenal Ref. 000629484 072 00072320002354662606 002601001806290000629484 EMMA TERESA PARKS					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.60			
		0000012Pago Nomina Quincenal Ref. 000629485 072 00072320003563995626 002601001806290000629485 ARMANDO GLEZ AYALA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000629486 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127320013493255818					
		002601001806290000629486					
		JONATHAN HAZAEL CRUZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		7,229.80			
		0000012Pago Nomina Quincenal Ref. 000629487 137					
		00137326103047780620					
		002601001806290000629487					
		SANDRA YADIRA IBARRA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000629488 072					
		00072320006386624498					
		002601001806290000629488					
		HECTOR JAVIER DE ALBA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,521.00			
		0000012Pago Nomina Quincenal Ref. 000629489 072					
		00072397002008997634					
		002601001806290000629489					
		JORGE VLQEZ ORTEGA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000629490 072					
		00072320004984848364					
		002601001806290000629490					
		ADRIANA REYES					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		6,521.00			
		0000012Pago Nomina Quincenal Ref. 000629491 002					
		00002333700939419326					
		002601001806290000629491					
		EFRAIN M ESTRELLA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000629492 021					
		00021320064548103203					
		002601001806290000629492					
		CELINA GTEZ GTEZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000629493 072					
		00072957006265865602					
		002601001806290000629493					
		JUAN MANUEL CRDENAS GANDAR					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		3,981.00			
		0000012Pago Nomina Quincenal Ref. 000629494 021					
		00021320064275950994					
		002601001806290000629494					
		JOSE A ALVARADO GUZMN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000629495 072					
		00072320005035407844					
		002601001806290000629495					
		MARCO A ALTAMIANO GUTIERREZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000629496 002					
		00002320902833205874					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000629496					
		OMAR ESCOBEDO CASTELLANOS					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000629497 021					
		00021320064309787460					
		002601001806290000629497					
		CINDY JANETTE FLORES RIVAS					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000629498 044					
		00044320010002129699					
		002601001806290000629498					
		MA CONCEPCION MARTINEZ LOPEZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000629499 072					
		00072320004102908976					
		002601001806290000629499					
		OCTAVIO GUTIERREZ GUZMN					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000629500 044					
		00044320010001665879					
		002601001806290000629500					
		MIGUEL AMEZCUA ENRIQUEZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000629501 002					
		00002320900804475651					
		002601001806290000629501					
		RUTH CELINA HDEZ HDEZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000629502 002					
		00002326901328877631					
		002601001806290000629502					
		JUAN J MARTINEZ MELCHOR					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,981.00			
		0000012Pago Nomina Quincenal Ref. 000629503 002					
		00002397903833754946					
		002601001806290000629503					
		PEREZ BARAJAS J PABLO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANREGIO 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000629504 058					
		00058320000001856794					
		002601001806290000629504					
		OLGA MARCELA DIAZ GLEZ					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000629505 021					
		00021320064408836704					
		002601001806290000629505					
		CRUZ RODRIGUEZ MASCARENO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		6,151.40			
		0000012Pago Nomina Quincenal Ref. 000629506 002					
		00002180701334947991					
		002601001806290000629506					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629507 002 00002326902915074833 002601001806290000629507 CONTRERAS CALDERON MANUEL DE J		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000629508 137 00137397103124174007 002601001806290000629508 VELAZCO MERCADO ANA C		3,520.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000629509 030 00030320900007913830 002601001806290000629509 GOMEZ FRANCO RAFAEL		5,443.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629510 002 00002320901818778893 002601001806290000629510 CAZARES RAMOS TEEV		6,151.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000629511 137 00137320101787856430 002601001806290000629511 MEDINA FERMIN MA GPE		3,981.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629512 002 00002320701027925624 002601001806290000629512 VALERIO ULLOA VICTOR		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629513 002 00002320701322745664 002601001806290000629513 ANDRADE CONTRERAS ROSA MA		3,981.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629514 002 00002333903853204252 002601001806290000629514 TRUJILLO MADERA SERG		3,981.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000629515 137 00137342103168434981 002601001806290000629515 HENANDEZ ORTIZ ALBERTO		3,981.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629516 021 00021362064364689736 002601001806290000629516 ACHEZ GARCIA LILIANA ELIZABETH		3,981.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629517 072 00072320010018486848 002601001806290000629517 GTZ RODRIGUEZ JONAS MISA		3,981.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629518 021 00021333063955036867 002601001806290000629518 CAPACETE CHVEZ L ARMANDO		6,521.20			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629519 021 00021320040595716201 002601001806290000629519 VALENCIA RUBIO J MANUEL		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629520 002 00002320700062941871 002601001806290000629520 VLQZ RIOS LILIANA AIDE		3,981.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629521 002 00002320902005560295 002601001806290000629521 GARCIA MARTINEZ MONICA DEL ROC		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000629522 137 00137342103244755461 002601001806290000629522 MORALES MENDOZA ADRIANA GUADAL		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629523 002 00002320700474196285 002601001806290000629523 PARTIDA VENEGAS ANA BERENICE		2,702.20			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000629524 044 00044375032006947622 002601001806290000629524 GARCIA FLORES JESSICA ELIZABET		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629525 072 00072320002871966144 002601001806290000629525 SANDOVAL PARRA EDUAR		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000629526 137 00137320101611353355 002601001806290000629526 ARREOLA GUTIERREZ HECTOR RODRI		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.20			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000629527 002 00002320902884965862 002601001806290000629527 MENDOZA SNCHEZ ANA BEATRIZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629528 002 00002320701253845772 002601001806290000629528 HERNNDEZ LARA NORMA EDITH					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629529 002 00002320066400707049 002601001806290000629529 CASTRO VEGA MARIA MAGDALENA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629530 002 00002320902768230422 002601001806290000629530 GONZALEZ SANTANA CELINA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629531 021 00021362063980701138 002601001806290000629531 DE ALBA DIAZ EMMA DEL CARMEN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629532 002 00002320902083146440 002601001806290000629532 SNCHEZ VELAZCO CINTIA IVON					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629533 021 00021320063559925989 002601001806290000629533 DVILA ARAIZA SERGIO ENRIQUE					
29/JUN	29/JUN	T17 SPEI ENVIADO INBURSA 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629534 036 00036302500437469732 002601001806290000629534 RODRIGUEZ DOMINGUEZ ALMA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629535 002 00002320903657839768 002601001806290000629535 MEXIA VALENZUELA MARIA TERESA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629536 002 00002320902854084812 002601001806290000629536 MICHEL BECERRA LUIS ALFONSO					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629537 021					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00021320063803126557					
		002601001806290000629537					
		VAZQUEZ GONZALEZ ANA CELINA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629538 002					
		00002320700943587503					
		002601001806290000629538					
		FLORES VZQUEZ ALEJANDRO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629539 072					
		00072320010126144920					
		002601001806290000629539					
		GARCIA PRESAS MARIA FERNANDA M					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629540 044					
		00044320010005619698					
		002601001806290000629540					
		SAINZ LUA ANA PAULA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629541 137					
		00137320103198519636					
		002601001806290000629541					
		MEXIA VILLASENOR MARTIN RENE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629542 072					
		00072320002751424942					
		002601001806290000629542					
		GONZALEZ TORRES HUGO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629543 127					
		00127320013669822305					
		002601001806290000629543					
		CASTRO TOSCANO JACOB ISIDRO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629544 072					
		00072320008458558160					
		002601001806290000629544					
		DELGADO MARTINEZ DIANA MARIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629545 030					
		00030320900006182387					
		002601001806290000629545					
		GONZLEZ SNCHEZ KARLA ELOISA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANREGIO 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629546 058					
		00058320000001186189					
		002601001806290000629546					
		GONZLEZ SNCHEZ JESSICA FABIOLA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629547 127					
		00127320013273140033					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000629547					
		DE ALBA BALDOVINOS ALONDRA JAZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629548 002					
		00002580901765580152					
		002601001806290000629548					
		RUELAS ALVARADO GLORIA ALICIA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629549 021					
		00021320064317447093					
		002601001806290000629549					
		GARCIASILVAGABRIELA					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629550 044					
		00044320010011281159					
		002601001806290000629550					
		MARTIN GLVEZ STEPHANY MICHELLE					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629551 044					
		00044320010031811114					
		002601001806290000629551					
		VZQUEZ ECHAURI MONICA GABRIELA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000629552 002					
		00002320903198464919					
		002601001806290000629552					
		ROBLES RIVERA RODRIGO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629553 137					
		00137320103164650600					
		002601001806290000629553					
		CORRAL CAMPISTA JOSE RAMON					
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629554 030					
		00030320900007615510					
		002601001806290000629554					
		MAGALI S HDEZ AMEZCUA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629555 021					
		00021361064657028542					
		002601001806290000629555					
		ALCALA NUNEZ MA ESTHER					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000629556 127					
		00127320013598740914					
		002601001806290000629556					
		GUTIERREZ GARCIA ABRAHAM NICOL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,981.00			
		0000012Pago Nomina Quincenal Ref. 000629557 072					
		00072320003573154758					
		002601001806290000629557					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000629558 127 00127320013845763217 002601001806290000629558 CERDA GONZLEZ MA ELENA		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629559 021 00021320063751487186 002601001806290000629559 RODRIGUEZ HERNNDEZ RUTH NOEMI		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629560 002 00002333701370505937 002601001806290000629560 MARTINEZ LEON IDANIA CLARISA		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629570 021 00021320064119605648 002601001806290000629570 OMAR D MEZA CANALES		13,549.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629571 002 00002320902666723057 002601001806290000629571 ROSA A MALDONADO CHAVARIN		13,549.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629572 072 00072320008271470852 002601001806290000629572 PABLO VELASCO ASCENCIO		13,549.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629573 072 00072320003666876972 002601001806290000629573 OCHOA GONZALEZ RAUL		13,549.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629574 002 00002348701043785341 002601001806290000629574 CARLOS GUERRA VILLANUEVA		13,549.60			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629575 021 00021320061484769720 002601001806290000629575 ENRIQUE NUNEZ MA DEL CARMEN		13,549.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629576 072 00072320004966307412 002601001806290000629576 JULIO MUNOZ OCHOA		13,549.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629577 002 00002320700723632115 002601001806290000629577 JOSE LUIS ASCENCIO PEREZ		13,549.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629578 002 00002362027976303686 002601001806290000629578 MA ELIA GOMEZ ESPINOZA		13,549.60			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629579 021 00021320064223752403 002601001806290000629579 M ALEXANDER PEREZ RAMIREZ		10,632.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629580 021 00021320040563595328 002601001806290000629580 MARIO E MARTINEZ FLORES		10,632.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629581 021 00021346040543699545 002601001806290000629581 NAVA ALDANA CELSO		10,632.40			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000629582 044 00044320010069418343 002601001806290000629582 ALEJANDRA ITURBIDE RAMIREZ		10,632.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629583 072 00072320004386063802 002601001806290000629583 DANTE ROSALES LOPEZ		10,632.20			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629584 021 00021320063313111942 002601001806290000629584 RUBEN HDEZ CABRERA		10,632.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629585 072 00072320003369944282 002601001806290000629585 ADRIANA AGREDANO RUBALCABA		10,632.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629586 002 00002320447200269186 002601001806290000629586 HECTOR A HDEZ GARCIA		10,632.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		10,632.20			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000629587 072 00072362004193601224 002601001806290000629587 MANUEL ROJAS PEREZ JUAN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCO FAMSA 0 0000012Pago Nomina Quincenal Ref. 000629588 131 00131320000034957147 002601001806290000629588 QUIJAS BARRGN JOSE ANTONIO		10,632.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629589 002 00002375098401779523 002601001806290000629589 PANO LOERA GABRIELA		10,632.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629590 021 00021346064573507955 002601001806290000629590 NOEMI FLORES LOMELI		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629591 002 00002320443401741753 002601001806290000629591 MUNOZ SALDIVAR KARLA		5,443.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629592 072 00072320001306939388 002601001806290000629592 ELIZABETH GUZMAN GARCIA		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629593 072 00072320006480452016 002601001806290000629593 YAZMIN RIVERA PAHUA		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629594 072 00072320002736303266 002601001806290000629594 LETICIA MARTINEZ MALDONADO		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629595 002 00002320422800352670 002601001806290000629595 PAULO CESAR RGEZ HDEZ		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629596 002 00002320700756018308 002601001806290000629596 PAOLA GISELA BARRAZA RGEZ		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629597 002		5,443.80			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002320096100206470					
		002601001806290000629597					
		MA DE JESUS BARBA NUNEZ					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000629598 127					
		00127320013004954634					
		002601001806290000629598					
		NADYA FABIOLA IBARRA TEJEDA					
29/JUN	29/JUN	T17 SPEI ENVIADO MULTIVA BANCO		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000629599 132					
		00132180000029381116					
		002601001806290000629599					
		SONIA LILIA PEREZ ANDRADE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000629600 137					
		00137361100823108060					
		002601001806290000629600					
		CLAUDIA GUADALUPE RIZO GARCIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000629601 002					
		00002180901841218311					
		002601001806290000629601					
		A MONTSERRAT QUINONEZ GOMEZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000629602 072					
		00072320004126661338					
		002601001806290000629602					
		JUAN MANUEL ANAYA ZAMORA					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000629603 044					
		00044320010004227667					
		002601001806290000629603					
		TONANZIN AGUIRRE GARAY					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000629604 021					
		00021320062962837429					
		002601001806290000629604					
		JORGE A GOMEZ PEREZ					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		5,443.60			
		0000012Pago Nomina Quincenal Ref. 000629605 021					
		00021320064136923484					
		002601001806290000629605					
		JAVIER VALENCIA BARRAGN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000629606 002					
		00002320701227903103					
		002601001806290000629606					
		MAYRA SALAS BENITEZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		5,443.80			
		0000012Pago Nomina Quincenal Ref. 000629607 002					
		00002320903821889926					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000629607 ALMA A JIMENEZ JIMENEZ					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629608 021 00021320064011983730 002601001806290000629608 R ADALID GUERERRO MEDINA		5,443.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629609 002 00002320429200607193 002601001806290000629609 BRENDA KARINA HDEZ GLEZ		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629610 002 00002375701331634902 002601001806290000629610 LUIS A MURILLO ROMO		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629611 002 00002375903821660349 002601001806290000629611 JAVIER E ROJAS OROZCO		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629612 002 00002320901868124329 002601001806290000629612 NORMA A TRETO REYNOSO		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629613 072 00072320002917612608 002601001806290000629613 IVN ARRAZOLA CORTES		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629614 002 00002362700658348969 002601001806290000629614 EDUARDO J BARRAGN LOBATO		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629615 021 00021370064275741771 002601001806290000629615 C STIFFANY MAGDALENO SALCEDO		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629616 072 00072320006764787546 002601001806290000629616 MARIO ALBERTO CERDA ESPARZA		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629617 072 00072225006987154608 002601001806290000629617		5,443.80			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629618 021 00021320064601601163 002601001806290000629618 RAUL MARTINEZ GARCIA		5,443.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000629619 137 00137362100933453934 002601001806290000629619 LETICIA GOMEZ VILLA		5,443.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629620 002 00002320701044066430 002601001806290000629620 MA LIZETH IBARRA RAMIREZ		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629621 002 00002346903825716642 002601001806290000629621 SANCHEZ ORTIZ MA LUISA		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000629622 044 00044320010033718914 002601001806290000629622 MA ELENA BRAVO ESQUIVEL		5,443.60			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000629623 021 00021362064655371449 002601001806290000629623 CORDERO PRADO JOSE		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629624 072 00072320002410065370 002601001806290000629624 JOSE AL PADILLA SNCHEZ		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629625 002 00002320902878765984 002601001806290000629625 MARGARITA RAMIREZ VIERA		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629626 002 00002396901099017598 002601001806290000629626 GLEZ VELAZQUEZ MARIA		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000629627 072 00072320002496319532 002601001806290000629627 VALDEZ MUNOZ MYRNA		5,443.80			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629628 002 00002348903299527371 002601001806290000629628 ERNESTO CASTILLO PEREZ		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000629629 036 00036396500337250905 002601001806290000629629 RIOS GTEZ NADIA		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000629630 127 00127320013660072109 002601001806290000629630 EDUARDO R AZANO BECERRA		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO CIBANCO 0 0000012Pago Nomina Quincenal Ref. 000629631 143 00143180000016992617 002601001806290000629631 DEMETRIO DE ALBA CERNA		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629632 002 00002362902551180048 002601001806290000629632 JOSE DE JESUS MACIAS QUIJAS		5,443.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000629633 030 00030320900013271074 002601001806290000629633 MYRNA F RUELAS GUERRERO		5,080.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000629634 002 00002397701321609271 002601001806290000629634 HERCLIO LAMAS MORALES		4,484.00			
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:FOVR790813-462 Ref. 2588		1,392.00			
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2726		9,240.00			
29/JUN	29/JUN	T17 SPEI ENVIADO SANTANDER 0 2906188REP FDO REV CHAPALA DIST17 Ref. 000699122 014 00014320566100952488 002601001806290000699122 ROSA ANGELICA CAZARES ALVARADO		6,963.10			
29/JUN	29/JUN	W01 TRASPASO A TERCEROS REP FDO REV DIST04 BMRCASH Ref. REFBNTC00463167		6,683.61			
29/JUN	29/JUN	W01 TRASPASO A TERCEROS COMP HOSP DEB PTO VALLARTA BMRCASH Ref. REFBNTC00463167		7,733.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		7,686.68			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		2906188REP FDO REV DIST12 Ref. 000701067 072 00072320003666891782 002601001806290000701067 RAUL OCHOA GONZLEZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 2906188REP FDO REV CNTRO ACOPIO 05 Ref. 000701068 002 00002320901818778893 002601001806290000701068 CAZARES RAMOS TEEV		15,665.38			
29/JUN	29/JUN	T17 SPEI ENVIADO SANTANDER 0 29061881QJUN18 REINTEGRO IS Ref. 000705901 014 00014320605866230376 002601001806290000705901 ISLAS SILVA LUIS MAN		722.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000708140 072 00072180004929782670 002601001806290000708140 BRAVO SALDANA ANA MARIA		3,253.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000708141 072 00072936005919734551 002601001806290000708141 MEJIA LOPEZ FAVIAN		3,253.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000708142 072 00072957004904830110 002601001806290000708142 LOPEZ GUERRERO XOCHITL YADIRA		3,253.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000708143 127 00127957013953871930 002601001806290000708143 ORTIZ MENDOZA SERGIO RAUL		3,253.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000708144 072 00072320002831033512 002601001806290000708144 LOPEZ JARA MARINA		3,253.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000708145 072 00072954010139209943 002601001806290000708145 BAUTISTA RIVERA ABEL		3,253.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000708146 072 00072954003545788405 002601001806290000708146 OLAGUE ALEJO GUSTAVO CARLOS		3,253.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000708147 072		3,253.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00072957005860857100					
		002601001806290000708147					
		SOLIS BRECEDA JOSE RAUDEL					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000708148 021					
		00021361064264536472					
		002601001806290000708148					
		DUARTE LEON LAURA DENNYS					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000708149 137					
		00137361101210676201					
		002601001806290000708149					
		VENEGAS MORENO MONICA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000708150 127					
		00127347013012876091					
		002601001806290000708150					
		MORALES ESTRADA LUIS DAVIS					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000708151 021					
		00021361064657028542					
		002601001806290000708151					
		ALCALA NUNEZ MA ESTHER					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000708152 002					
		00002370701372670454					
		002601001806290000708152					
		MURILLO MEJIA NAYELI ESPERANZA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000708153 002					
		00002320021555487657					
		002601001806290000708153					
		CABALLERO ORTIZ ERIC FERNANDO					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000708154 021					
		00021370064602325278					
		002601001806290000708154					
		CORTES AMEZCUA OSCAR ANTONIO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000708155 137					
		00137370102490127997					
		002601001806290000708155					
		RAMIREZ ALBA DIANA CARMELITA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000708156 002					
		00002403701357360999					
		002601001806290000708156					
		REYNAGA VAZQUEZ EDUARDO RAUL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,253.00			
		0000012Pago Nomina Quincenal Ref. 000708157 002					
		00002403701359369422					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000708157 RIVERA VELOZ PAOLA ALEJANDRA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000708158 072 00072957008097047382 002601001806290000708158 GONZALEZ NAJAR LUCINA		2,895.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000708159 002 00002362903676208613 002601001806290000708159 ROMO SUREZ ENRIQUE		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708160 137 00137320102425342182 002601001806290000708160 REYES SALCIDO ALMA IVONNE		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708161 137 00137090103265297593 002601001806290000708161 GARCIA CORTES MARIA DEL ROSARI		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708162 137 00137090103269631906 002601001806290000708162 DE LEON RUIZ EDNA GUDALUPE		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000708167 072 00072320005952802360 002601001806290000708167 GARCIA RUVALCABA MAYRA ALEJAND		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708168 137 00137090102785976748 002601001806290000708168 DIAZ FLORES CARMEN LUCIA		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708169 137 00137090102151201348 002601001806290000708169 GUTIERREZ RAMIREZ MARIA DE JES		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708170 137 00137342103271956259 002601001806290000708170 SIXTO RAMIREZ MIGUEL ANGEL		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708171 137 00137342103269604762 002601001806290000708171		2,895.20			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000708172 002 00002404701070985838 002601001806290000708172 GARCIA VZQUEZ JOSE ANTONIO		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708173 137 00137342103267463264 002601001806290000708173 FLORES FLORES CARLOS ALBERTO		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000708174 127 00127388013699881594 002601001806290000708174 RGUEZ URIBE GABRIELA ANAHI		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708175 137 00137342103267222735 002601001806290000708175 GOMEZ MARTINEZ LUCIA YOLANDA		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000708176 002 00002384903928061476 002601001806290000708176 CRUZ PLASCENCIA ANTONIO DE JES		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000708177 021 00021396064600248742 002601001806290000708177 MERCADO PEREZ DANIELA		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000708178 021 00021394064697775068 002601001806290000708178 PEREZ NUNEZ GEORGINA		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000708179 044 00044320010008893453 002601001806290000708179 VALDEZ CABRERA JOSE ADN		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000708180 002 00002320903552301388 002601001806290000708180 DUENAS FLORES MONSERRAT		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000708181 021 00021320064637381570 002601001806290000708181 RAMIREZ LEAL FABIOLA		2,895.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708182 137 00137320102474263089 002601001806290000708182 BARAJAS NUNEZ MARIA GUADALUPE		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000708183 002 00002320903731136028 002601001806290000708183 ANAYA PRADO PABLO R		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000708184 002 00002330903905729989 002601001806290000708184 LOPEZ OROZCO ESMERALDA		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000708185 127 00127342013698883526 002601001806290000708185 MENDOZA RODRIGUEZ MARIA DEL CA		2,895.20			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000708186 127 00127333013693550818 002601001806290000708186 GUDINO VILLA DIANA ELIZABETH		2,895.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000708187 021 00021333064599024784 002601001806290000708187 ZAPEDA MURGUIA MARIA		2,895.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000708188 002 00002333701371375166 002601001806290000708188 DUENAS PONCE GISELLE GUADALUPE		2,895.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000708189 127 00127333013693269206 002601001806290000708189 PEREZ ORTEGA ROSA CARMINA		2,895.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000708190 021 00021401064224394420 002601001806290000708190 ARAIZA COBIN ELIZABETH		2,895.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708191 137 00137348103260979306 002601001806290000708191 MEDINA ARCINIEGA ROSA MARIA		2,895.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,895.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000708192 127 00127348013689815099 002601001806290000708192 GONZLEZ PEREZ ANA SILVIA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000708193 127 00127340013721774339 002601001806290000708193 GALINDO GARCIA MA DE LOURDES					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000708194 127 00127341013691202516 002601001806290000708194 CORONA ARCINIEGA CAMILA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000708195 127 00127340013633391790 002601001806290000708195 PELAYO SNCHEZ MONICA ANDREA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000708197 021 00021335064296114157 002601001806290000708197 BALBUENA SANDOVAL ALMA YADIRA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000708198 021 00021348063163920297 002601001806290000708198 LEON BALLESTEROS LUCIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708199 137 00137342140005323053 002601001806290000708199 VALERIANO SIXTO EVA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708200 127 00127326013705579697 002601001806290000708200 RAMIREZ RIOS EUNICE JAQUELIN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000708201 137 00137333103262765167 002601001806290000708201 ALVAREZ GONZLEZ JEANETTE					
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708202 030 00030362900012123958 002601001806290000708202 CAMPOS RICO MARIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708203 002					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002320903609682853					
		002601001806290000708203					
		NAVARRO GONZLEZ NANCY LILIANA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708204 137					
		00137320101966085624					
		002601001806290000708204					
		ALBA RENDON MITZI JANNAY					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708205 072					
		00072320003217398760					
		002601001806290000708205					
		MENCHACA RAMOS YESSICA RAQUEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.40			
		0000012Pago Nomina Quincenal Ref. 000708206 002					
		00002936902649503248					
		002601001806290000708206					
		CHAVEZ CABRAL DANIEL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708207 127					
		00127325013694553709					
		002601001806290000708207					
		RIVERA IBARRA ROSARIO MARGARIT					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708208 127					
		00127320013701011715					
		002601001806290000708208					
		BLANCO GUZMAN DANIELA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708209 137					
		00137370102627665303					
		002601001806290000708209					
		TRUJILLO DIAZ ALONDRA ISABEL					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708210 021					
		00021370064741419870					
		002601001806290000708210					
		IBARRA SAHAGUN FRIDA ANDREA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708211 002					
		00002403701362001845					
		002601001806290000708211					
		LOPEZ ARAMBULA LUZ ELENA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,620.20			
		0000012Pago Nomina Quincenal Ref. 000708212 137					
		00137512102767432076					
		002601001806290000708212					
		PEREZ MENDEZ PATRICIA ENEDINA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		753.40			
		0000012Pago Nomina Quincenal Ref. 000708213 002					
		00002320902607683198					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000708213					
		RAMIREZ GUIZAR LUIS					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708214 002					
		00002320701271985928					
		002601001806290000708214					
		TREJO SOTO DIANA TRINIDAD					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708215 002					
		00002320701340023180					
		002601001806290000708215					
		MARTINEZ CASTANON LAURA VIC					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708216 044					
		00044320010011295501					
		002601001806290000708216					
		GOMEZ SALAZAR LAURA					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708217 044					
		00044320010004086662					
		002601001806290000708217					
		PEREDO GALLARDO JOEL ALONSO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708218 002					
		00002050701256381024					
		002601001806290000708218					
		HDEZ RUIZ JUDITH LIZBETH					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,895.20			
		0000012Pago Nomina Quincenal Ref. 000708219 072					
		00072580010099787474					
		002601001806290000708219					
		RAMOS RAMIREZ LIZ MARGARITA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,067.80			
		0000012Pago Nomina Quincenal Ref. 000708220 002					
		00002375903922176059					
		002601001806290000708220					
		BELLOSO CRUZ BIANCA DENNIS ALE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000708221 127					
		00127325013711555224					
		002601001806290000708221					
		CONTRERAS LOPEZ EMMA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000708222 072					
		00072957008559530476					
		002601001806290000708222					
		DELGADO ROSALES YOLANDA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,002.00			
		0000012Pago Nomina Quincenal Ref. 000708223 137					
		00137342103267438312					
		002601001806290000708223					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708224 137 00137090103264651062 002601001806290000708224	GARCIA AREVALOS PATRICIA	2,002.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708225 137 00137090103149163154 002601001806290000708225	SANDOVAL SEVILLA MARIA GUADALU	2,002.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000708226 002 00002386700008817819 002601001806290000708226	VELASCO VELASCO MA LORENA	2,002.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708227 137 00137342103267791868 002601001806290000708227	GUZMN CHAVESTE EVELIA	2,002.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708228 137 00137342100826178715 002601001806290000708228	ELIZONDO MARTINEZ MIRNA	2,001.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708229 137 00137404100936762250 002601001806290000708229	MUNGUIA LAZARIT AMPARO	2,002.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708230 137 00137090102966877886 002601001806290000708230	HERNNDEZ VELASCO CITLALI BEREN	2,002.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708231 137 00137342100519431345 002601001806290000708231	SILVA HERNNDEZ MARIA ELODIA	2,002.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000708232 072 00072342005915156688 002601001806290000708232	NAVARRO VERGARA MA GUADALUPE	2,002.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000708233 002 00002411903930416597 002601001806290000708233	RODRIGUEZ MENDIVIL PAOLA YUNIR	2,001.80			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000708234 127 00127371013557366647 002601001806290000708234 RDGUE ROBLEDO MA GRI		2,001.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708235 137 00137362103271625492 002601001806290000708235 VALDIVIA LOPEZ GABRI		2,001.80			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000708236 127 00127388001151895810 002601001806290000708236 OCAMPO SALDANA GENOVEVA		2,001.80			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000708237 127 00127362013717171186 002601001806290000708237 MACIEL SALDANA HILARY SUGEY		2,001.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000708238 002 00002384903928032298 002601001806290000708238 PLASCENCIA MARTIN HILDA		2,001.80			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000708239 127 00127348013712138465 002601001806290000708239 SANTANA FLORES MARIA GUADALUPE		2,001.80			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000708240 127 00127333013710616538 002601001806290000708240 SILVA RAMOS JUANA		2,001.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000708241 002 00002348902539957929 002601001806290000708241 IBARRA ESPARZA MARIA GUADALUPE		2,001.80			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000708242 127 00127322013699096882 002601001806290000708242 NAVARRO ORTIZ MA DEL REFUGIO		2,001.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708243 137 00137342103267014118 002601001806290000708243 RAMIREZ VARGAS ANITA		2,001.80			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,001.80			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000708244 127 00127342001152229094 002601001806290000708244 FIGUEROA OROZCO EULALIA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000708245 021 00021335063812176978 002601001806290000708245 BARAJAS AGUILAR MARCELINA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000708246 137 00137343101769791901 002601001806290000708246 AMADOR LUCERO VERONICA					
29/JUN	29/JUN	T17 SPEI ENVIADO INBURSA 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000708247 036 00036180500356392490 002601001806290000708247 HERNNDEZ MACIAS MICHELLE DANIE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,002.00			
		0000012Pago Nomina Quincenal Ref. 000708248 127 00127340013721755918 002601001806290000708248 PUGA FLORES MARIA MAGDALENA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000708249 072 00072326004420855530 002601001806290000708249 FLORES LOPEZ JULIA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,002.00			
		0000012Pago Nomina Quincenal Ref. 000708250 127 00127333013720963501 002601001806290000708250 ROMERO GARCIA ROSA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,002.00			
		0000012Pago Nomina Quincenal Ref. 000708251 127 00127340013417301304 002601001806290000708251 GALLARDO CARRASCO MARIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000708252 137 00137333103279755319 002601001806290000708252 CONTRERAS CONTRERAS MARGARITA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,002.00			
		0000012Pago Nomina Quincenal Ref. 000708253 127 00127333013712357345 002601001806290000708253 CASTILLO GARCIA YURIDIA ILEEN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,002.00			
		0000012Pago Nomina Quincenal Ref. 000708254 137					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137348103277939054					
		002601001806290000708254					
		AVILA MORN CLAUDIA ARACELI					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,002.00			
		0000012Pago Nomina Quincenal Ref. 000708255 127					
		00127341013715460548					
		002601001806290000708255					
		RODRIGUEZ ARCINIEGA ESTEFANIA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000708256 127					
		00127342013390526916					
		002601001806290000708256					
		ORTIZ VARGAS ALONDRA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000708257 137					
		00137333103263964307					
		002601001806290000708257					
		PEREZ GUTIERREZ BEATRIZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,002.00			
		0000012Pago Nomina Quincenal Ref. 000708258 002					
		00002391700084219921					
		002601001806290000708258					
		CUEVAS LUNA ADRIANA MARIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000708259 137					
		00137326103107248536					
		002601001806290000708259					
		DUENAS DE SANTIAGO MA DE LA LU					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000708260 072					
		00072375006384769902					
		002601001806290000708260					
		ZEPEDA MUNOZ TERESITA DE JESUS					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000708261 021					
		00021355064116431453					
		002601001806290000708261					
		OCHOA HDEZ ANA FABIOLA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000708262 127					
		00127320013713564014					
		002601001806290000708262					
		IBARRA MUNOZ BERTHA ALICIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000708263 137					
		00137397100487613512					
		002601001806290000708263					
		AVILA LUNA ELIA LIZETH					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,001.80			
		0000012Pago Nomina Quincenal Ref. 000708264 127					
		00127334013692564736					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000708264 LARA RODRIGUEZ NOEMI GPE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000708265 072 00072330004100420501 002601001806290000708265 SOLIS HERMOSILLO GLORIA		2,001.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000708266 137 00137361102769592343 002601001806290000708266 ONTIVEROS SILVA LUZ MARIA		2,001.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000708267 002 00002403701363013984 002601001806290000708267 AVINA REYNOSO ROSA MARIA		2,001.80			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000708268 021 00021375063132950012 002601001806290000708268 BRAVO RGUEZ ANDRES		3,253.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000708269 021 00021394064697774726 002601001806290000708269 RAMIREZ LIMON NORMA ANGELICA		2,001.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 29061882Y3GTOS DE CAMPO MOR Ref. 000710200 002 00002389701313616277 002601001806290000710200 MORENO FUENTES CYNTHIA PATRICI		1,500.00			
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2360		6,500.00			
29/JUN	29/JUN	T17 SPEI ENVIADO SANTANDER 0 29061882Y3GTOS DE CAMPO CHA Ref. 000721901 014 00014320606028217660 002601001806290000721901 CHAGOYA AGUILAR HECT		2,250.00			
29/JUN	29/JUN	AA7 DEPOSITO EFECTIVO PRACTIC IEPC E160 FOLIO:4410 Ref. *****4707			2,000.00		
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2757		2,250.00			
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2639		2,500.00			
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2636		2,500.00			
29/JUN	29/JUN	T17 SPEI ENVIADO SANTANDER 0 2906188TRANSF SANTANDER Ref. 000741619 014 00014320655066615945		2,500,000.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000741619					
		INSTITUTO ELECTORAL Y DE PARTI					
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2761		2,250.00			
29/JUN	29/JUN	C02 DEPOSITO EN EFECTIVO Ref. 12329			3,301.30		
29/JUN	29/JUN	T17 SPEI ENVIADO SANTANDER 0 2906188ALIM JOR Y COMP ELECT Ref. 000765669 014 00014342606017453701 002601001806290000765669		9,240.00			
		ARTURO GUERRERO VAZQUEZ					
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2749		2,000.00			
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2662		1,000.00			
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2664		750.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 29061882QJUN18 VARIOS Ref. 000790107 127 00127320013532417449 002601001806290000790107		6,521.00			
		RGEZ BORGARO BENJAMIN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 29061882QJUN18 VARIOS Ref. 000790108 002 00002362700484677312 002601001806290000790108		5,331.40			
		REYNOSO GALLEGOS JESUS					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 29061882QJUN18 VARIOS Ref. 000790109 002 00002320903943491933 002601001806290000790109		3,253.00			
		GLEZ HERMOSILLO MA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 29061882QJUN18 VARIOS Ref. 000790110 002 00002375700527919348 002601001806290000790110		2,350.20			
		RGEZ SOLIS MARCIA LORENA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 29061882QJUN18 VARIOS Ref. 000790111 002 00002375903936034019 002601001806290000790111		2,470.00			
		AVALOS ALVARADO ETELVINA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 29061882QJUN18 VARIOS Ref. 000790112 072 00072957010192757714 002601001806290000790112		2,001.80			
		PEREZ ARELLANO BERTH					
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2777		4,216.44			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,557.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		29061882QJUN18 COVARRUVIAS Ref. 000791612 002 00002375903935958329 002601001806290000791612 COVARRUBIAS AVALOS M					
29/JUN	29/JUN	W01 TRASPASO A TERCEROS ESTACIONAMIENTO JORNADA ELECTOBMRCASH Ref. REFBNTC00463167		7,000.00			
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2785		1,928.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANREGIO 0 0000012Pago Nomina Quincenal Ref. 000824306 058 00058320000002193663 002601001806290000824306 VALLE GARCIA ISELA ANDREA STEP		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000824307 044 00044320010003649437 002601001806290000824307 SEVILLA BONILLA BEATRIZ		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000824308 036 00036180500357634089 002601001806290000824308 ALCAL MACIAS PERLA ESMERALDA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824309 127 00127320013029011507 002601001806290000824309 GONZLEZ HERNNDEZ VERONICA NATA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824310 002 00002320701254093086 002601001806290000824310 AGUILAR ROMERO MARCELA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824311 002 00002320701366032702 002601001806290000824311 ASCENCIO DELGADO ZEHIDY DANIEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824312 137 00137320130038262579 002601001806290000824312 ACEVES PEREZ FRANCISCO JAVIER		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824313 072 00072320003293340266 002601001806290000824313 CERVANTES MARTINEZ MARCO ANTON		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824314 137		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137320103230157626					
		002601001806290000824314					
		BECERRA SALDANA EDGAR JAIR					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824315 127					
		00127320013706836034					
		002601001806290000824315					
		OLIVA AYALA MITZY LIZETH					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824316 002					
		00002320903926152367					
		002601001806290000824316					
		ORDUNA CAMACHO YADIRA ELIZABET					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824317 127					
		00127320013703165588					
		002601001806290000824317					
		RODRIGUEZ CARBAJAL CHRISTIAN A					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824318 137					
		00137320103036442328					
		002601001806290000824318					
		NOLASCO GUERRA JOSE EDGAR ADRI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824319 002					
		00002320903926541347					
		002601001806290000824319					
		PINEDO PARRA EMMANUEL RAYMUNDO					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824320 021					
		00021320063970946194					
		002601001806290000824320					
		ROSENDO RENTERIA JOSUE ERNESTO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824321 127					
		00127320013579120935					
		002601001806290000824321					
		RAMIREZ MORA ELIZABETH					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824322 137					
		00137320103256013757					
		002601001806290000824322					
		QUEZADA SALDANA EVELYN NATALIE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824323 002					
		00002320903781983124					
		002601001806290000824323					
		RODRIGUEZ RUVALCABA CITLALI LI					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824324 127					
		00127320013488254374					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000824324					
		SNCHZ TERN FRANCISCO LEONEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824325 072					
		00072320002135203200					
		002601001806290000824325					
		DEL TORO MURO ALBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824326 002					
		00002320903925021486					
		002601001806290000824326					
		DE LA CERDA HERNNDEZ MARIA DOL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824327 127					
		00127320013703626166					
		002601001806290000824327					
		LOPEZ GUZMN JAVIER ALEJANDRO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824328 127					
		00127320013703648380					
		002601001806290000824328					
		LOPEZ GUZMN JORGE FERNANDO URI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824329 072					
		00072320010089428806					
		002601001806290000824329					
		MARTINEZ CHVES JOSE DE JESUS					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824330 002					
		00002320701214767608					
		002601001806290000824330					
		MARTINEZ HERNNDEZ BERNARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824331 002					
		00002320902449819670					
		002601001806290000824331					
		MOTA MAGANA NOEMI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824332 002					
		00002320903925509160					
		002601001806290000824332					
		PINALES RODRIGUEZ LUIS FERNAND					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824333 002					
		00002320903926383097					
		002601001806290000824333					
		ALVAREZ GUERRERO ERICK EMMANUE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824334 137					
		00137320102803610928					
		002601001806290000824334					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	GONZLEZ ALCAL CARLOS T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824335 002 00002320902948440650 002601001806290000824335		2,729.40			
29/JUN	29/JUN	OCHOA RUIZ MARIA MAGDALENA T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824336 002 00002320903687047672 002601001806290000824336		2,729.40			
29/JUN	29/JUN	CRUZ DELGADILLO ANA CRISTINA T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824337 137 00137320103106933385 002601001806290000824337		2,729.40			
29/JUN	29/JUN	ROMERO TAPIA HECTOR OMAR T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824338 002 00002320903927045732 002601001806290000824338		2,729.40			
29/JUN	29/JUN	AGUIRRE ENRIQUEZ MIRIAM ALICIA T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824339 137 00137320103270660869 002601001806290000824339		2,729.40			
29/JUN	29/JUN	ROLON CHVEZ ANDREA GUADALUPE T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824340 137 00137320103274843174 002601001806290000824340		2,729.40			
29/JUN	29/JUN	JIMENEZ LOPEZ MIRIAM T17 SPEI ENVIADO BANSEFI 0 0000012Pago Nomina Quincenal Ref. 000824341 166 00166320011834661419 002601001806290000824341		2,729.40			
29/JUN	29/JUN	VZQUEZ OSEJO MARIA DE LOURDES T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000824342 044 00044320010034178168 002601001806290000824342		2,729.40			
29/JUN	29/JUN	LAMBEA DOVAL MARIA JOSE T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000824343 036 00036320401287875013 002601001806290000824343		2,729.40			
29/JUN	29/JUN	MAISTERRA VELASCO OSCAR T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824344 002 00002320902507965945 002601001806290000824344		2,729.40			
		CARMONA HERRERA ROCIO					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824345 002 00002320700981011426 002601001806290000824345 GOMEZ GUZMN DAMIN ERNESTO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824346 127 00127320013703088610 002601001806290000824346 LUNA GUIJARRO KARLA ELIZABETH		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000824347 021 00021320064457782977 002601001806290000824347 REYES REYES SUSANA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824348 137 00137320103269920332 002601001806290000824348 LOPEZ PEREZ GILBERTO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824349 137 00137320101403915794 002601001806290000824349 DEWITT LOPEZ KENIA ALEJANDRA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824350 002 00002320903806960446 002601001806290000824350 HERNNDEZ VARELA MARIA DEL CARM		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000824351 036 00036180500406313219 002601001806290000824351 GRANADOS GOMEZ PARIS OMAR		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824352 002 00002320903926362173 002601001806290000824352 GUZMN ALCALA MILDRETE GUADALUP		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824353 127 00127320013704753986 002601001806290000824353 GOMEZ VALENCIA NEFTALI EMANUEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824354 137 00137320102639284531 002601001806290000824354 MORENO RUIZ LONGINA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000824364 137 00137320103143908959 002601001806290000824364 RINCON SIFUENTES JOSE GUADALUP					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824365 021 00021320064623903153 002601001806290000824365 MUNOZ FLORES PATRICIA GUADALUP					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824366 127 00127320013704827951 002601001806290000824366 MONROY SALDANA FABIAN ISACC					
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824367 030 00030320900007522700 002601001806290000824367 HUERTA ROBLES JOSE FRANCISCO J					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824368 072 00072320008017774738 002601001806290000824368 SEVILLA ZERMENO KARLA YADIRA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824369 127 00127320013706893051 002601001806290000824369 MEJIA NAVARRO MARIA JUDITH NER					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824371 127 00127320001152228473 002601001806290000824371 TRUJILLO GARCIA ROSA CRISTINA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824372 137 00137320103270944543 002601001806290000824372 RAMIREZ RODRIGUEZ JAZMIN					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824373 127 00127320013941281224 002601001806290000824373 CHVEZ LOPEZ GABRIELA JAZMIN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824374 137 00137320101713400698 002601001806290000824374 MACIAS ARELLANO MIRIAM IZTACXO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824375 137					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137320101888257598					
		002601001806290000824375					
		ANZURES GOMEZ JENNY CECILIA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824376 127					
		00127320013636339410					
		002601001806290000824376					
		GOMEZ CONTRERAS ADRIANA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824377 002					
		00002320903913649579					
		002601001806290000824377					
		CONTRERAS LOPEZ SERGIO OSVALDO					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824379 044					
		00044320010001408971					
		002601001806290000824379					
		PENA TORRES ESTEPHANIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824380 002					
		00002320903944642192					
		002601001806290000824380					
		PEREZ SOLORIO CARLOS ANDRES					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824381 002					
		00002320700517298600					
		002601001806290000824381					
		GOMEZ ROMERO RUTH ANDREA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824382 002					
		00002320903924953461					
		002601001806290000824382					
		IBARRA GARCIA ALONDRA ELIZABET					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824383 137					
		00137320103271187367					
		002601001806290000824383					
		AGUILAR AVILA JOSE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824384 002					
		00002320903925299179					
		002601001806290000824384					
		IBARRA CASILLAS MIROSLAVA MONT					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824385 137					
		00137320100133014636					
		002601001806290000824385					
		BARRIOS SNCHEZ CESIA BETHZABE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824386 072					
		00072320002782156166					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000824386					
		GOMEZ RAMIREZ HUMBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824387 137					
		00137320100310814976					
		002601001806290000824387					
		ISMERIO VILLA BLANCA LUZ					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824388 127					
		00127320013374068878					
		002601001806290000824388					
		JIMENEZ ARAUJO BRYAN ADRIAN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824389 002					
		00002320902252474972					
		002601001806290000824389					
		LIZALDE RAMIREZ JESUS CARLOS					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824391 021					
		00021320064248219510					
		002601001806290000824391					
		BEJARANO ESCOBAR ESTEBAN					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824392 127					
		00127320013598906800					
		002601001806290000824392					
		GODINEZ CHAVEZ DANIEL					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824393 044					
		00044320010047208148					
		002601001806290000824393					
		GUERRERO SHIRAKI FATIMA YUMIKO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824394 002					
		00002320903926397559					
		002601001806290000824394					
		HERNNDEZ LOPEZ GERARDO ARELI					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824395 127					
		00127320013887103686					
		002601001806290000824395					
		HERNNDEZ NIETO PATRICIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824396 137					
		00137320103268798730					
		002601001806290000824396					
		OROZCO PELAYO BENJAMIN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824397 137					
		00137320103271168810					
		002601001806290000824397					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824398 137 00137320102374917804 002601001806290000824398 ROMERO CASTRO ADRIAN		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824399 127 00127320013704732800 002601001806290000824399 SALAZAR GONZLEZ BRENDA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824400 137 00137320103270910137 002601001806290000824400 LOPEZ CHAVEZ JOCELYN		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824401 002 00002320902853439918 002601001806290000824401 MEJIA LOMELI ARMANDO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824402 137 00137320103269727179 002601001806290000824402 MARTINEZ SOLORIO MERCEDES GUAD		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824403 137 00137320103270693441 002601001806290000824403 MARTINEZ VILLALBAZO FABIN EDUA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824404 127 00127320013450692605 002601001806290000824404 HERNNDEZ RODRIGUEZ ADRIANA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824405 127 00127320013713587729 002601001806290000824405 HERNNDEZ OLEA BRENDA BERENICE		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824406 072 00072180003226308952 002601001806290000824406 GARCIA JOYA PABLO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824407 002 00002320902252863871 002601001806290000824407 ACEVES PEREZ INES DE LA CRUZ		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824408 137 00137320102268301092 002601001806290000824408 BRAMBILA ARRIAGA ANA LAURA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824409 072 00072320005921857786 002601001806290000824409 DURAN TORRES MARCO ANTONIO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824410 002 00002320701378900440 002601001806290000824410 FONSECA DELGADILLO LUIS ALBERT		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824411 137 00137320103270821200 002601001806290000824411 ACERO RIVERA ZURISADAI		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824412 127 00127180013217353563 002601001806290000824412 AVILA CORREA CASSANDRA GUADALU		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824413 072 00072320004752509204 002601001806290000824413 ARANA SEDANO OSCAR GUILLERMO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824414 002 00002320902844430036 002601001806290000824414 CASTELLANOS VALDIVIA MARTHA SO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824415 002 00002320903870940230 002601001806290000824415 CURIEL SANTOS PATRICIA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824416 002 00002320902974689867 002601001806290000824416 FLORES ARMAS SILVIA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824417 127 00127320013714467877 002601001806290000824417 ALVAREZ ZARAGOZA GUADALUPE SUC		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000824418 137 00137320102406175585 002601001806290000824418 FLORES PEREZ CLAUDIA IVETH					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824419 002 00002320902434207679 002601001806290000824419 FLORES REYES RODOLFO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824420 072 00072320010077433078 002601001806290000824420 GARCIA DUENAS PABLO GUILLERMO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCO FAMSA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824421 131 00131320000041213272 002601001806290000824421 ACEVES JARAMILLO MARIA DE LOS					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824422 137 00137320103275530253 002601001806290000824422 CORTES ZARAGOZA CYNTHIA MIREYA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824423 137 00137320102992310171 002601001806290000824423 GUZMN GONZLEZ ALMA ROCIO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824424 137 00137320103270996779 002601001806290000824424 HARO FERNNDEZ EDUARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824425 072 00072320003061526500 002601001806290000824425 GUDINO ZALAZAR MARTIN GUADALUP					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824426 044 00044320010008182038 002601001806290000824426 VZQUEZ LOPEZ LAURA ALEJANDRA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824427 021 00021320064451593816 002601001806290000824427 HERNNDEZ BELTRN VERONICA LOREN					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824428 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127320013256166814					
		002601001806290000824428					
		RIZO GONZLEZ MARTHA OLIVIA					
29/JUN	29/JUN	T17 SPEI ENVIADO AFIRME 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824429 062					
		00062320008085923479					
		002601001806290000824429					
		RODRIGUEZ DELGADO RUBEN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824430 137					
		00137320103271334330					
		002601001806290000824430					
		RODRIGUEZ MEDINA BERTHA ALICIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824431 137					
		00137320103270886407					
		002601001806290000824431					
		GOMEZ MUNGUIA EVELYN NICOLE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824432 127					
		00127320001119382307					
		002601001806290000824432					
		IBARRA ANDRADE GABRIELA LETICI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824433 002					
		00002320701060036004					
		002601001806290000824433					
		JUREZ CAZARES JESUS DANIEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824434 002					
		00002320903404312263					
		002601001806290000824434					
		HERNNDEZ HURTADO AXA MARISOL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824435 127					
		00127320013705371118					
		002601001806290000824435					
		HERRERA CARRILLO RICARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824436 002					
		00002320903926234256					
		002601001806290000824436					
		HERRERAESPINOZAANDRE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824437 127					
		00127320013703307113					
		002601001806290000824437					
		HERNNDEZ MATEOS CARLOS ALBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824438 002					
		00002320700831019798					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	002601001806290000824438 LUIS VILLA BLANCA ESTELA T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824439 127 00127320001108133855 002601001806290000824439 ROSETE GOMEZ GABINO		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824440 127 00127320013704459594 002601001806290000824440 PEREZ RUIZ DIEGO ENRIQUE		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824441 127 00127180016102709643 002601001806290000824441 ROBLES JIMENEZ BIBIANA ANGELIC		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824442 072 00072320002327955214 002601001806290000824442 PEREZ CORTES RAUL FERNANDO		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824443 002 00002320903926225692 002601001806290000824443 PASILLAS RENDON ALMA ANGELICA		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824445 072 00072320010055522972 002601001806290000824445 VILLALPANDO MUNOZ ITZEL		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824446 127 00127320013704168979 002601001806290000824446 SAUCEDO GARCIA YAZMIN ALEJANDR		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824447 021 00021320063969675751 002601001806290000824447 HERNNDEZ HERNNDEZ ISAAC		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824448 072 00072320009830063023 002601001806290000824448 PEREZ VILLA J FRANCISCO		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824449 044 00044320010012285439 002601001806290000824449		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824450 127 00127320013896468707 002601001806290000824450 CASILLAS GARCIA EDUWIGES		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824451 127 00127320013706864103 002601001806290000824451 DIOSDADO HERNANDEZ ESMERALDA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824452 137 00137320102797427081 002601001806290000824452 CASTELLANOS GARCIA IVON KARINA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824453 127 00127320013705031801 002601001806290000824453 CERDA SANDOVAL ALAN ALEJANDRO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824455 137 00137320103269652066 002601001806290000824455 ELIAS RIVAS CESAR DANIEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824456 127 00127320013705084230 002601001806290000824456 SANDOVAL TORRES EVELIA GABRIEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824457 072		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824458 002 00002320701330204524 002601001806290000824458 ROMERO PEREZ DORA ARACELI		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824459 002 00002320903925032336 002601001806290000824459 SANTILLAN DIAZ ALMA ROSA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824460 127 00127320013388488185 002601001806290000824460 COVARRUBIAS RIVERA ALEJANDRA M		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824461 127 00127320013706912246		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000824461					
		RODRIGUEZ SANTANA DULCE MILAGR					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824462 137					
		00137320101692468887					
		002601001806290000824462					
		NIEVES MUNGUIA LIVIER					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824463 002					
		00002320903848412350					
		002601001806290000824463					
		ORTEGA TORRES CESAR EDUARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824464 127					
		00127320013706995865					
		002601001806290000824464					
		HOOFER GOMEZ BRIAN URIEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824465 072					
		00072320003217425772					
		002601001806290000824465					
		PONCE GONZLEZ JOSE ALBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824466 127					
		00127320013706910905					
		002601001806290000824466					
		MARTINEZ GONZALEZ MADELYN ALEJ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824467 137					
		00137690102885918446					
		002601001806290000824467					
		MENDOZA HERNNDEZ JARENY HAZENE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824468 127					
		00127320013707021576					
		002601001806290000824468					
		PULIDO AVILES MARIA FERNANDA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824469 002					
		00002320902448186676					
		002601001806290000824469					
		MERCADO MONTES MARCO ANTONIO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824470 137					
		00137320101274570216					
		002601001806290000824470					
		MADRIGAL MONTIEL CELESTE RUBI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824471 137					
		00137320103272447585					
		002601001806290000824471					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
			RAMIREZ QUINONEZ LAURA ANGELIC				
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824472 002 00002320903741734041 002601001806290000824472		2,729.40			
			PENA SAHAGUN GRACIELA				
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824473 137 00137320100579447100 002601001806290000824473		2,729.40			
			MEZA MONTES IRMA PATRICIA				
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824474 137 00137320103005214231 002601001806290000824474		2,729.40			
			MORALES ROBLES BETHZABE				
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824475 072 00072320002596075284 002601001806290000824475		2,729.40			
			FLORES RAMIREZ JORGE MANUEL				
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824476 002 00002320902548739923 002601001806290000824476		2,729.40			
			GARCIA CABALLERO CARMEN JEANET				
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824477 002 00002320700728839599 002601001806290000824477		2,729.40			
			SILVA OROZCO RACHEL				
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824478 002 00002320903767930272 002601001806290000824478		2,729.40			
			GARCIA CABALLERO MARCO ANTONIO				
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824487 002 00002320902058933332 002601001806290000824487		2,729.40			
			GONZLEZ GALLARDO JOSE ENRIQUE				
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824488 002 00002320903926343037 002601001806290000824488		2,729.40			
			GARCIA ELIGIO ITZEL YAMILE				
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824489 072 00072320003239649620 002601001806290000824489		2,729.40			
			FAZ GALVAN LAURA GUADALUPE				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824490 002 00002320903602686076 002601001806290000824490 SILVA AMBRIZ ANA ELIZABETH		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824491 002 00002320701006113826 002601001806290000824491 CAMACHO ROMERO RICARDO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824492 127 00127320013703515840 002601001806290000824492 FRANCO ARELLANO ANAHELI DENISS		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824493 127 00127320001152356206 002601001806290000824493 CAMACHO RAMIREZ MARIA TULA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824494 072 00072320006538012696 002601001806290000824494 VIRAMONTES VILLAVICENCIO BLANC		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824495 072 00072320008038260580 002601001806290000824495 AGUINIGA NUNEZ SERGIO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824496 072 00072180010099072796 002601001806290000824496 CARMONA GARCIA MA DEL CARMEN		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824497 137 00137320102992243633 002601001806290000824497 VZQUEZ ALVARADO CLARA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824498 127 00127320013707586804 002601001806290000824498 SALINAS RUIZ ELAH ULLER		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824499 072 00072320004350313834 002601001806290000824499 KUBOTA GARNICA LETICIA YOLANDA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000824500 072 00072320010075673704 002601001806290000824500 OROZCO MUNOZ CESAR ALEJANDRO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824501 127 00127320013710567386 002601001806290000824501 LOPEZ HARO MARISELA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824502 002 00002320903928196211 002601001806290000824502 SOTO GARCIA FRANCISCO JAVIER					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824503 044 00044320010002085380 002601001806290000824503 ALVIDREZ SANDOVAL GABRIELA DEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824504 002 00002320903907547195 002601001806290000824504 GUTIERREZ HERNANDEZ RAMON					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824505 002 00002320701149894934 002601001806290000824505 RODRIGUEZ SANCHEZ GRISELDA PAT					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824506 021 00021320064390059055 002601001806290000824506 TOUSSAINT UBIARCO JONATHAN EDU					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824507 127 00127320013703951462 002601001806290000824507 MORALES NAVARRO EDGAR GAMALIEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824508 072 00072320004454475542 002601001806290000824508 SILVA CASTRO ANGEL GIOVAANI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824509 072 00072320006337215568 002601001806290000824509 GONZLEZ GUERRERO ERNESTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCO FAMSA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824510 131					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00131320000039095677					
		002601001806290000824510					
		SALGUERO ITURBE MODESTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824511 002					
		00002320701108112152					
		002601001806290000824511					
		RUIZ FLORES LUIS ENRIQUE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824512 127					
		00127320013703228661					
		002601001806290000824512					
		CARMONA GOMEZ VICTOR MANUEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824513 137					
		00137320103040689876					
		002601001806290000824513					
		SAHAGUN MICHEL LUZ ELVIRA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824514 072					
		00072320004585557672					
		002601001806290000824514					
		HEREDIA DELGADILLO FRANCISCO J					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824515 002					
		00002320903927604814					
		002601001806290000824515					
		HERNANDEZ GOMEZ EDUARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824516 002					
		00002320903784666435					
		002601001806290000824516					
		OROZCO GALLEGOS CARLOS DANIEL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824517 127					
		00127320013712885671					
		002601001806290000824517					
		FLORES SEGURA JULIETA CITLALI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824518 072					
		00072320005944842244					
		002601001806290000824518					
		ZAPATA GALVEZ ANA ISABEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824519 002					
		00002320903928138017					
		002601001806290000824519					
		RIVERA CAMPOS MIREYA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824520 002					
		00002320903925295856					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	002601001806290000824520 VILLALOBOS CASTELLANOS BRANDON T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000824522 044 00044320010005369126 002601001806290000824522 QUINTERO VALDEZ LESLIE ROCIO M		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824523 021 00021320061811039625 002601001806290000824523 RODRIGUEZ RAMOS JORGE CARLOS		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824524 127 00127320013557192587 002601001806290000824524 RODRIGUEZ DEGOLLADO JUAN ALEJA		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824525 072 00072180003167693470 002601001806290000824525 ROQUE GONZLEZ JESUS EMMANUEL		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824526 127 00127320013703926950 002601001806290000824526 RAMIREZ NAVARRO PAMELA		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824527 137 00137320102694887575 002601001806290000824527 MENDOZA HIDALGO JOSE CARLOS		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824528 127 00127320013704446989 002601001806290000824528 MENDIVIL SARACCO CARLOS ADAU		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824529 127 00127320013703389092 002601001806290000824529 DOMINGUEZ RAMIREZ JOSE GUADALU		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824530 002 00002320903655691092 002601001806290000824530 CUEVAS NIETO CARLOS		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824531 127 00127320013446311068 002601001806290000824531		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824532 127 00127320013704512538 002601001806290000824532 SANDOVAL GUTIERREZ MARITZA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824533 002 00002320701187132124 002601001806290000824533 VENTURA MONTOYA ISRAEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824534 002 00002320700165991139 002601001806290000824534 BORBOY LLAMAS ROCIO VERONICA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824535 127 00127320013710208991 002601001806290000824535 SALGUERO AVILA SAUL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824536 002 00002320027455886572 002601001806290000824536 RIVERA CASTRO MARIA CLEMENTINA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824537 072 00072320006071296856 002601001806290000824537 GONZLEZ SILVA LAURA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824538 002 00002320429200701536 002601001806290000824538 BERRUJECO GONZLEZ LUIS GERARDO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824539 127 00127320001147815008 002601001806290000824539 ROMERO FRANCISCO GUSTAVO ANGEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANJERCITO 0 0000012Pago Nomina Quincenal Ref. 000824541 019 00019320080022033623 002601001806290000824541 JAUREGUI PENA YENNIFER ALEJAND		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824542 072 00072320004156656698 002601001806290000824542 PEREZ ANGULO JOSE GUILLERMO		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824543 072 00072320004892001730 002601001806290000824543 RICO MUNOZ MARIA ELBA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824544 127 00127320013703678376 002601001806290000824544 RIVERA PEREZ JONATHAN EDUARDO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824545 002 00002320903445043685 002601001806290000824545 GNDARA ROBLES VERONICA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824546 127 00127320013717115401 002601001806290000824546 PONCE HERNNDEZ SAHILA ROSA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824547 002 00002320903855120813 002601001806290000824547 MORENO GONZLEZ LAURA GUADALUPE		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824548 137 00137320102406733422 002601001806290000824548 JASSO SEGURA LIDIA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824549 002 00002320901635710636 002601001806290000824549 GOMEZ DEL TORO JONTAHAN		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824550 002 00002320701352559888 002601001806290000824550 LUNA PEREZ ADRIANA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000824551 044 00044320010034619630 002601001806290000824551 OLVERA ROBLEDO OLIVER JAIME		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824552 002 00002073560105862977 002601001806290000824552 ECHEVERRIA CHAVARIN VERONICA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			

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FECHA					SALDO	
OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000824553 127 00127320013703606982 002601001806290000824553 OCEGUERA SALMERON ALEJANDRO				
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40		
		0000012Pago Nomina Quincenal Ref. 000824554 072 00072320004274786110 002601001806290000824554 HERNANDEZ NAVARRO DAVID				
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40		
		0000012Pago Nomina Quincenal Ref. 000824555 002 00002320902446471969 002601001806290000824555 TORRES MENDEZ JOSE FRANCISCO				
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40		
		0000012Pago Nomina Quincenal Ref. 000824556 127 00127320013703559071 002601001806290000824556 VELZQUEZ ARGUELLES MIGUEL ALBE				
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40		
		0000012Pago Nomina Quincenal Ref. 000824557 002 00002320700660237864 002601001806290000824557 QUINONEZ LIERA ESTHER				
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40		
		0000012Pago Nomina Quincenal Ref. 000824558 002 00002320902608179643 002601001806290000824558 ARAMBULA MEZA RICARDO GUADALUP				
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40		
		0000012Pago Nomina Quincenal Ref. 000824559 072 00072320004562265220 002601001806290000824559 SANTILLAN DAVILA DANIA VIANEY				
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40		
		0000012Pago Nomina Quincenal Ref. 000824560 072 00072320004044042644 002601001806290000824560 JIMENEZ VELZQUEZ JOSE DE JESUS				
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40		
		0000012Pago Nomina Quincenal Ref. 000824561 127 00127320013706078368 002601001806290000824561 VIAYRA MURILLO JULIETA				
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40		
		0000012Pago Nomina Quincenal Ref. 000824562 002 00002320701364205832 002601001806290000824562 VELAZQUEZ JIMENEZ FRANCISCO				
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40		
		0000012Pago Nomina Quincenal Ref. 000824563 072				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00072320010071453588					
		002601001806290000824563					
		BARBA HERNNDEZ JOSE EDUARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824564 127					
		00127320013070790958					
		002601001806290000824564					
		ULANDRO RAMOS ERNESTO ALONSO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824565 127					
		00127320013402211555					
		002601001806290000824565					
		AVILA HERNNDEZ GUILLERMO JAVIE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824566 002					
		00002320701377878201					
		002601001806290000824566					
		RODRIGUEZ CORONA JOSE EDUARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824567 002					
		00002180900808289258					
		002601001806290000824567					
		CORTES ARANDA PAULA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824568 127					
		00127320013704300290					
		002601001806290000824568					
		DELGADO SOLIS ANA LIDIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824569 072					
		00072320004020972974					
		002601001806290000824569					
		CARVAJAL VALADEZ MONICA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824570 137					
		00137320103275935667					
		002601001806290000824570					
		MORENO ACOSTA BRAULIO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824572 002					
		00002073560128577362					
		002601001806290000824572					
		GOLLAS RODRIGUEZ JOCELYNE MARI					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824573 127					
		00127320013643656393					
		002601001806290000824573					
		MORALES ORTEGA ISELA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824574 137					
		00137560101556924434					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000824574 CRUZ GARCIA MARIELA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824575 002 00002320701044837290 002601001806290000824575 GONZLEZ VALDES ROSA ESTHER		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824576 137 00137320103167595940 002601001806290000824576 GONZLEZ SALAS MARTHA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824577 127 00127320002191996875 002601001806290000824577 BARRAGN JASSO LILIANA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824578 002 00002320700885946558 002601001806290000824578 MARES NAVARRO EVARISTO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824579 127 00127320013704528810 002601001806290000824579 GARCIA ORNELAS ALMA BEATRIZ		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824580 072 00072320006188481428 002601001806290000824580 CASTILLO URIBE EDITH ALEJANDRI		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824581 002 00002320903926231660 002601001806290000824581 ASCENCIO ACOSTA KARLA BELEM		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824582 002 00002320701375004404 002601001806290000824582 MACHUCA VILLASENOR SILVIA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824583 137 00137320103275567255 002601001806290000824583 NAVARRO SNCHEZ KARLA FABIOLA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824584 127 00127320013703605640 002601001806290000824584		2,729.40			

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No. Cliente	B4836934

FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
			RAMIREZ GONZLEZ CLAUDIA ANGELI				
29/JUN	29/JUN	T17	SPEI ENVIADO AZTECA 0	2,729.40			
			0000012Pago Nomina Quincenal Ref. 000824585 127				
			00127320013705961308				
			002601001806290000824585				
			ALONSO ARAGON MARIA NELLY				
29/JUN	29/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,729.40			
			0000012Pago Nomina Quincenal Ref. 000824586 137				
			00137320101119592728				
			002601001806290000824586				
			CASTRO JUAREZ MARIA DEL ROSARI				
29/JUN	29/JUN	T17	SPEI ENVIADO HSBC 0	2,729.40			
			0000012Pago Nomina Quincenal Ref. 000824587 021				
			00021320064173560075				
			002601001806290000824587				
			CERVANTES CISNEROS FRANCISCO J				
29/JUN	29/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	2,729.40			
			0000012Pago Nomina Quincenal Ref. 000824588 072				
			00072320006252644968				
			002601001806290000824588				
			CASTANON LOPEZ ADELAIDA				
29/JUN	29/JUN	T17	SPEI ENVIADO AZTECA 0	2,729.40			
			0000012Pago Nomina Quincenal Ref. 000824589 127				
			00127320013709973923				
			002601001806290000824589				
			CHVEZ CRUZ HECTOR ENRIQUE				
29/JUN	29/JUN	T17	SPEI ENVIADO BANAMEX 0	2,729.40			
			0000012Pago Nomina Quincenal Ref. 000824590 002				
			00002073560056249377				
			002601001806290000824590				
			SARACCO RANGEL MIRNA MERCEDES				
29/JUN	29/JUN	T17	SPEI ENVIADO BANAMEX 0	2,729.40			
			0000012Pago Nomina Quincenal Ref. 000824591 002				
			00002320700781619633				
			002601001806290000824591				
			SANTILLANES SEPULVEDA ROSA MAR				
29/JUN	29/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	2,729.40			
			0000012Pago Nomina Quincenal Ref. 000824592 072				
			00072320002205089600				
			002601001806290000824592				
			ASCENCIO REYES FRANCISCO JAVIE				
29/JUN	29/JUN	T17	SPEI ENVIADO AZTECA 0	2,729.40			
			0000012Pago Nomina Quincenal Ref. 000824593 127				
			00127320001031895778				
			002601001806290000824593				
			FLORES RAMOS JUAN MANUEL				
29/JUN	29/JUN	T17	SPEI ENVIADO AZTECA 0	2,729.40			
			0000012Pago Nomina Quincenal Ref. 000824594 127				
			00127320013439654017				
			002601001806290000824594				
			SARACCO RANGEL LORENA GRACIELA				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824595 072 00072180002947231752 002601001806290000824595 ROMERO PADILLA CLAUD		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824596 002 00002073560062162590 002601001806290000824596 ALFARO CUETO DONACIANO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824597 002 00002180434600601186 002601001806290000824597 MERECIAS HERNNDEZ GEMA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824599 127 00127320013516973789 002601001806290000824599 GARCIA HERNNDEZ JONATHAN IVAN		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824600 137 00137320100212255206 002601001806290000824600 ARRAZOLA CORTES NORA MARGARITA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824606 002 00002320903926077138 002601001806290000824606 ALVAREZ AGUILAR ERIKA RAHAM		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824607 002 00002320902092014958 002601001806290000824607 SNCHEZ BERNAL BERENICE		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824608 127 00127320013040771525 002601001806290000824608 SORIA TELLEZ BETZABE		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824609 002 00002320701164750558 002601001806290000824609 ROA DOMINGUEZ LESLIE ROCIO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824610 137 00137320103276276493 002601001806290000824610 LOPEZ CRUZ BARBARA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			

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FECHA					SALDO		
OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN	LIQUIDACIÓN
		0000012	Pago Nomina Quincenal Ref. 000824611 137				
		00137320100900617266					
		002601001806290000824611	GUTIERREZ AVINA JESUS ALFONSO				
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824612 044				
		00044320010000355436					
		002601001806290000824612	VZQUEZ MORA JOSE DE JESUS				
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824613 137				
		00137320130043064432					
		002601001806290000824613	HUIZAR MUNOZ JOSE EDUARDO				
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824614 137				
		00137320130039896957					
		002601001806290000824614	LOPEZ SNCHEZ SUSANA ELIZABETH				
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824615 127				
		00127320013647291482					
		002601001806290000824615	LOPEZ CRUZ MARTIN ANTONIO				
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824616 127				
		00127320013034103442					
		002601001806290000824616	MARTINEZ VILLANUEVA LUZ MARIA				
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824617 002				
		00002320903926070630					
		002601001806290000824617	ALVAREZ AGUILAR KARLA REBECA				
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824618 021				
		00021320064601062676					
		002601001806290000824618	MARTIN DEL CAMPO ACEVES ABRIL				
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824619 021				
		00021320063824905252					
		002601001806290000824619	ALVAREZ GARCIA FELIPE DE JESUS				
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824620 002				
		00002073560079970937					
		002601001806290000824620	BARRIOS SNCHEZ LISSETE				
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824621 137				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137320101021925975					
		002601001806290000824621					
		PALACIOS ALACAL FERNANDO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824622 137					
		00137320103270264249					
		002601001806290000824622					
		LOPEZ GOMEZ MARIA GUADALUPE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824623 072					
		00072225004235516916					
		002601001806290000824623					
		EVANGELISTA CASTANEDA ISRAEL					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824624 044					
		00044320010011779632					
		002601001806290000824624					
		GUTIERREZ ESPINOZA MARGARITA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824625 072					
		00072320003086834484					
		002601001806290000824625					
		ANGUIANO SNCHEZ JORGE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824626 002					
		00002073560127393136					
		002601001806290000824626					
		BAYARDO CARDONA MARIA ELENA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824627 127					
		00127320013704660338					
		002601001806290000824627					
		BARRAGN AVELAR OFELIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824628 002					
		00002073560096719003					
		002601001806290000824628					
		CHAVEZ RANGEL MARCOS ISAIAS					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824629 002					
		00002320902937795374					
		002601001806290000824629					
		ACEVES COPADO MARIA DEL REFUGI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824630 072					
		00072320003365741832					
		002601001806290000824630					
		BALTAZAR MURILLO EMMA HAYDE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824631 002					
		00002320903932969162					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000824631					
		CONTRERAS PEREZ MIGUEL ANGEL					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824632 044					
		00044320010006912462					
		002601001806290000824632					
		MARTINEZ AGUILAR CHRISTIAN JAV					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824633 002					
		00002320701374549371					
		002601001806290000824633					
		SOSA DEL TORO KAREN PAOLA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824634 137					
		00137320103244982528					
		002601001806290000824634					
		VALENZUELA OROZCO IVAN TONATIH					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824636 002					
		00002320903411866087					
		002601001806290000824636					
		ALVARADO MENDOZA ADELINA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824637 002					
		00002320903481856823					
		002601001806290000824637					
		CORONA SNCHEZ MARIA CAROLINA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824639 002					
		00002320700056041583					
		002601001806290000824639					
		FLORES QUINTERO ANA ELIZABETH					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824640 072					
		00072320004202124692					
		002601001806290000824640					
		BERMUDEZ LOPEZ EDNA YAMILE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824641 002					
		00002320901965369566					
		002601001806290000824641					
		PADILLA ZAMORA KARINA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824642 072					
		00072320006978326874					
		002601001806290000824642					
		JUREZ CONTRERAS CLAUDIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824643 002					
		00002320700834829215					
		002601001806290000824643					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824644 002 00002320903891726763 002601001806290000824644 GARCIA CORTES OSCAR ALEXIS		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824645 002 00002320701084540495 002601001806290000824645 GARCIA ALVAREZ JOSE EDUVIGES		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824646 137 00137320103270277650 002601001806290000824646 LOPEZ LOZA ANTONIA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824647 002 00002320701267264475 002601001806290000824647 JIMENEZ MACIAS CLAUDIA KARINA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824648 072 00072320010108796710 002601001806290000824648 GARCIA DE ALBA RODRIGUEZ DULCE		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824649 127 00127320013703533437 002601001806290000824649 MORA LOPEZ LUIS ANGEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000824650 044 00044320010098202562 002601001806290000824650 OCHOA SANDOVAL NOEMI		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000824651 030 00030320900014543455 002601001806290000824651 LUEVANOS GOMEZ IRMA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824652 137 00137320102851364297 002601001806290000824652 OROZCO BARQUIN MA ISABEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000824653 044 00044320010003910111 002601001806290000824653 CHAVEZ GRACILIANO MARIA ELENA		2,729.40			
		TORRES MARTINEZ LUZ ELENA					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824654 127 00127320013704713023 002601001806290000824654 ROBLES SANTILLN ANABEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824655 072 00072320003609667740 002601001806290000824655 ZEPEDA COVARRUBIAS YANNETH JET		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824656 127 00127320013704795407 002601001806290000824656 URIBE ZAMBRANO ISMAEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824657 137 00137320103273697716 002601001806290000824657 BECERRA ALMARZ NANCY YOLANDA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824658 002 00002320700726603646 002601001806290000824658 LOYOLA NOLE ROLANDO OSCAR		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824659 127 00127320013705219270 002601001806290000824659 LEAL AVILA MARIA CRISTINA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824660 002 00002320700189852665 002601001806290000824660 PEREZ CONTRERAS NORMA ANGELICA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824661 002 00002320902988081011 002601001806290000824661 GOMEZ ESPINOZA CYNTHIA PATRICI		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824662 002 00002320903925927755 002601001806290000824662 VZQUEZ RAMIREZ ANTONIO ENRIQUE		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824663 137 00137320103271238452 002601001806290000824663 VENEGAS PENA LESLIE IXCHEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCO FAMSA 0		2,729.40			

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FECHA			REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ	COD.	DESCRIPCIÓN			OPERACIÓN	LIQUIDACIÓN
		0000012	Pago Nomina Quincenal Ref. 000824664 131				
		00131320000028426286					
		002601001806290000824664	MARTINEZ ANTONIO PABLO DANIEL				
29/JUN	29/JUN	T17	SPEI ENVIADO SCOTIABANK 0	2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824666 044				
		00044320010005883013					
		002601001806290000824666	GUTIERREZ RODRIGUEZ LUIS FERNA				
29/JUN	29/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824667 072				
		00072320002611935380					
		002601001806290000824667	BECERRA MOYA LUIS GERARDO				
29/JUN	29/JUN	T17	SPEI ENVIADO BANAMEX 0	2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824668 002				
		00002320701370305250					
		002601001806290000824668	GARCIA CRDENAS OSVALDO DANIEL				
29/JUN	29/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824669 072				
		00072320010037223228					
		002601001806290000824669	MERCADO TORRES ANGELA NOEMY				
29/JUN	29/JUN	T17	SPEI ENVIADO SCOTIABANK 0	2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824670 044				
		00044320010004010913					
		002601001806290000824670	GONZALEZ GUTIERREZ ARACELI				
29/JUN	29/JUN	T17	SPEI ENVIADO HSBC 0	2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824672 021				
		00021320064623527034					
		002601001806290000824672	RAMOS TAPIA KARLA NEFERTARY				
29/JUN	29/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824673 072				
		00072180003572395994					
		002601001806290000824673	DOMINGUEZ RODRIGUEZ MARIA CELI				
29/JUN	29/JUN	T17	SPEI ENVIADO BAJIO 0	2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824674 030				
		00030320900008215540					
		002601001806290000824674	GONZLEZ IBARRA ABRAHAM				
29/JUN	29/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824676 072				
		00072610003365388400					
		002601001806290000824676	CISNEROS MARTINEZ JUAN MANUEL				
29/JUN	29/JUN	T17	SPEI ENVIADO BANAMEX 0	2,729.40			
		0000012	Pago Nomina Quincenal Ref. 000824677 002				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002320903926206394					
		002601001806290000824677					
		ARIAS RODRIGUEZ MARIO HUGO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824678 072					
		00072180003356035904					
		002601001806290000824678					
		ORTEGA CUEVAS DIANA JOSSELINE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824679 002					
		00002320903926094140					
		002601001806290000824679					
		ESCALERA CHVEZ ALAIN EZEQUIEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824680 072					
		00072060004702321093					
		002601001806290000824680					
		NIETO LOPEZ ANA ANGELICA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824681 002					
		00002320701250589390					
		002601001806290000824681					
		LIMON PINA MAYRA NAYELI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824682 002					
		00002320903199182711					
		002601001806290000824682					
		DELGADO MORENO JOSE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824683 002					
		00002700012759586501					
		002601001806290000824683					
		ORTA COMPEAN FRANCISCO JAVIER					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824684 002					
		00002320701262050804					
		002601001806290000824684					
		MARTINEZ MAGALLANES JULIO CESA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824685 002					
		00002320701101024276					
		002601001806290000824685					
		MARTINEZ BECERRIL BENJAMIN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824686 002					
		00002320701322789015					
		002601001806290000824686					
		ALONSO VILLANUEVA ABRAHAM DAVI					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000824687 021					
		00021320064580546514					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	002601001806290000824687 CANO MONROY GEMA BIBIANA T17 SPEI ENVIADO BANREGIO 0 0000012Pago Nomina Quincenal Ref. 000824688 058 00058320000001966710 002601001806290000824688 MRQUEZ PEREZ OSCAR DANIEL		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824689 127 00127320002132704408 002601001806290000824689 CARRILLO CORONA ROCIO		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824692 002 00002320701188939546 002601001806290000824692 RODRIGUEZ VENEGAS RICARDO JESU		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824693 044 00044320010002820121 002601001806290000824693 MENDOZA HERNANDEZ PERLA HAYDE		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824694 002 00002320902928444838 002601001806290000824694 PADILLA MEDINA KEVIN ANTONIO		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824696 002 00002320902948215885 002601001806290000824696 GORDILLO ENRIQUEZ DORA LUZ		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824697 127 00127282013054009729 002601001806290000824697 SABALSA ESPINO ARTURO		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824698 002 00002320701219800434 002601001806290000824698 CUEVAS NIETO LUZ MARIA		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824699 002 00002320901673194748 002601001806290000824699 GONZLEZ COLIN JOSE ANTONIO		2,729.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000824700 072 00072320006542286120 002601001806290000824700		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824701 002 00002320903696471048 002601001806290000824701 MORAN HERNNDEZ MANUEL ALEJANDR		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000824702 044 00044320010011996868 002601001806290000824702 BARRETO BETANCOURT GUSTAVO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824703 127 00127320013710408681 002601001806290000824703 BARAJAS TEJEDA JOSE MARTIN		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000824704 030 00030320900014545026 002601001806290000824704 MARTINEZ PONCE RAFAEL ANTONIO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824705 127 00127180013217319332 002601001806290000824705 AVILA CORREA DIEGO ABRAHAM		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824706 137 00137320102730164602 002601001806290000824706 ESPANTA DELGADO CELIA MARIA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824707 127 00127320013039327430 002601001806290000824707 SOTO GARCIA FRANCISCO JAVIER		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824708 072 00072320001537190608 002601001806290000824708 YANEZ GRAVE MARIA GUADALUPE		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824709 002 00002320701322699969 002601001806290000824709 CERVANTES VELAZQUEZ ELLIOT NAC		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000824710 044 00044320010032093850 002601001806290000824710 ANGULO MORENO MIRNA LILIANA		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000824711 021		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824712 127 00127320013717698986 002601001806290000824712 SALCEDO CASTANEDA ISRAEL ALEJA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824713 072 00072320003211407262 002601001806290000824713 ORTIZ ORTIZ MARIA ELENA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824714 137 00137320103000083519 002601001806290000824714 ALAMO PADRON KAREN LIZBETH		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824715 137 00137320100031812147 002601001806290000824715 LARA PACHECO FATIMA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000824716 044 00044320010009521504 002601001806290000824716 MEJIA JAUREGUI MARIA MONICA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824717 127 00127320013765814903 002601001806290000824717 GARCIA RAMIREZ MA GUADALUPE		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824718 127 00127320013712613869 002601001806290000824718 ALVAREZ OCAMPO ALAN FELIPE		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824719 127 00127320013716443734 002601001806290000824719 MEJIA RODRIGUEZ JUAN DANIEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824720 137 00137320103271957063 002601001806290000824720 NAVARRO RIOS ILSE MARINA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000824721 044 00044320010046352804 002601001806290000824721		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824722 137 00137320102822287646 002601001806290000824722 ALAMO PADRON DALIA ALELY		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824723 127 00127320013717225663 002601001806290000824723 CADENA ROJAS JUAN PABLO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824726 137 00137320103132727918 002601001806290000824726 OCHOA ALVARADO GABRIELA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824728 002 00002320098000969093 002601001806290000824728 MARISCAL GUTIERREZ JOSE ANGEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824729 127 00127320013679235801 002601001806290000824729 ZUMAYA ESTRADA ELOY MARTIN		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824730 002 00002320903935285584 002601001806290000824730 CANCELADA RUIZ NORMA ERICA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANSI 0 0000012Pago Nomina Quincenal Ref. 000824731 060 00060320000989228306 002601001806290000824731 LOPEZ HERNANDEZ ALMA LORENA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000824732 044 00044320010047184372 002601001806290000824732 GONZALEZ PRECIADO KARINA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824733 127 00127320013735080437 002601001806290000824733 BARAJAS CARMONA SAULO NATANAEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824734 072 00072320003366790154 002601001806290000824734 BAZAN ROMERO MIGUEL ANGEL		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000824735 044 00044320010012692734 002601001806290000824735 DELGADO LEON JAHAZIEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO SANTANDER 0 0000012Pago Nomina Quincenal Ref. 000824736 014 00014320606025754508 002601001806290000824736 DE LA PAZ HERNANDEZ LUIS		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824737 002 00002320701333656700 002601001806290000824737 ESPINOZA MORENO JORGE BRYAN		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824738 137 00137320103288809256 002601001806290000824738 LARIOS SANCHEZ ADAIR MISAEL		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000824739 030 00030320900010294724 002601001806290000824739 MARTINEZ PLASCENCIA EDGAR IVAN		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824740 072 00072320003193435336 002601001806290000824740 OCHOA GONZALEZ SUSAN POLET		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824741 137 00137320102766765509 002601001806290000824741 PALACIOS ROBLES LEZLIE PAULINA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000824742 127 00127320013726705404 002601001806290000824742 ALEJO ORTEGA CESAR OCTAVIO		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000824743 002 00002320903436893213 002601001806290000824743 BALBOA HERNANDEZ ANA TERESA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000824744 137 00137320103287704530 002601001806290000824744 CHAVARIN MORALES JESUS MARTIN		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		000012Pago Nomina Quincenal Ref. 000824745 002 00002320903669591560 002601001806290000824745 GALVAN MEZA ALEXIS ESTEFANIA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 000012Pago Nomina Quincenal Ref. 000824746 127 00127320013726898544 002601001806290000824746 LOPEZ TORRES CLAUDIA RAMONA		2,729.40			
29/JUN	29/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACION Ref. BC 4203824500		2,011,032.60			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 000012Pago Nomina Quincenal Ref. 000824993 127 00127320013731383413 002601001806290000824993 QUEZADA VASQUEZ BRYAN ALEJANDR		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 000012Pago Nomina Quincenal Ref. 000824994 137 00137320100199092854 002601001806290000824994 ROMERO HERNANDEZ ROSA MARIA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 000012Pago Nomina Quincenal Ref. 000824995 127 00127320013029212254 002601001806290000824995 RODRIGUEZ GARCIA CYTLALLI MARI		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 000012Pago Nomina Quincenal Ref. 000824996 137 00137320103294719990 002601001806290000824996 ARREOLA DE LA VEGA ALEXIS		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 000012Pago Nomina Quincenal Ref. 000824998 137 00137320103288186005 002601001806290000824998 MARQUEZ RIVAS ALICIA YAZMIN		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 000012Pago Nomina Quincenal Ref. 000824999 137 00137320101191665149 002601001806290000824999 AVENDANO CHAVEZ ZAZA ESTEFANIA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 000012Pago Nomina Quincenal Ref. 000825000 127 00127320013742831705 002601001806290000825000 GOMEZ MONGE GIOVANI		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 000012Pago Nomina Quincenal Ref. 000825001 021 00021320062963289681 002601001806290000825001 MORENO HERRERA PRISCILA FABIOL		2,729.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825002 021 00021320064602604295 002601001806290000825002 AGUILAR JAUREGUI EVA		2,529.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825009 137 00137320102332596115 002601001806290000825009 MARTINEZ NAVARRO JUAN RAFAEL		2,877.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825010 002 00002320902034130832 002601001806290000825010 GARCIA OCHOA CARLOS ALBERTO		2,916.60			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825011 127 00127320013745644656 002601001806290000825011 CAMPOS RAUDALES AGRUELIO		2,529.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000825012 030 00030320900008996610 002601001806290000825012 MACIAS DIAZ LAURA ELIZABETH		2,529.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825013 127 00127320013745061080 002601001806290000825013 RIZO HUERTA THELMA VERONICA		2,529.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825014 127 00127320013745191219 002601001806290000825014 ROMERO TINAJERO MAURICIO		2,601.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825015 127 00127320013745220397 002601001806290000825015 ROMERO TIJANERO ALONSO		2,601.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825016 127 00127320013226933970 002601001806290000825016 VAZQUEZ VIDAURRI ALMA LORENA		6,002.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825017 072 00072320005941370706 002601001806290000825017 GRADILLA GONZALEZ ANDREA MARIA		2,792.60			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,175.00			

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000825018 127 00127320013544577225 002601001806290000825018 LOPEZ DEL VALLE LUIS ALBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,175.00			
		0000012Pago Nomina Quincenal Ref. 000825019 002 00002320903940609168 002601001806290000825019 SNCHEZ VZQUEZ ALAN OSWALDO					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		1,483.00			
		0000012Pago Nomina Quincenal Ref. 000825020 021 00021320062806133755 002601001806290000825020 BECERRA CHAVEZ DANTE ALEJANDRO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,601.00			
		0000012Pago Nomina Quincenal Ref. 000825021 072 00072320003312975266 002601001806290000825021 ARREDONDO VELOZ ERIKA DEL ROCI					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,400.40			
		0000012Pago Nomina Quincenal Ref. 000825022 021 00021320064289730304 002601001806290000825022 HIPOLITO MARTINEZ NELLY					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,792.00			
		0000012Pago Nomina Quincenal Ref. 000825023 127 00127320001037226723 002601001806290000825023 CONTRERAS CURIEL JUAN CARLOS					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,601.00			
		0000012Pago Nomina Quincenal Ref. 000825024 127					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,601.00			
		0000012Pago Nomina Quincenal Ref. 000825025 021 00021320064283711442 002601001806290000825025 BASTIDA MARTINEZ DANTE DARIL					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,983.00			
		0000012Pago Nomina Quincenal Ref. 000825026 021 00021320064200823355 002601001806290000825026 PADILLA GARZA LESLIE ITZEL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,983.00			
		0000012Pago Nomina Quincenal Ref. 000825027 127 00127320013741284188 002601001806290000825027 OROZCO CORONEL ADAN					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825028 021 00021362064733776995 002601001806290000825028 RANGEL MORENO BLANCA FABIOLA					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825029 072 00072320003203758026 002601001806290000825029 HERNNDEZ GUTIERREZ KARLA DANIE		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825030 072 00072344001781567076 002601001806290000825030 VELA SANTIAGO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825031 072 00072320004714416814 002601001806290000825031 QUINONES PRECIADO JACQUELYN SE		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825032 127 00127382013704111511 002601001806290000825032 MARTINEZ HERNNDEZ JOEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825033 137 00137381103269927691 002601001806290000825033 VALTIERRA CRUZ NORMA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825034 137 00137381103270505701 002601001806290000825034 MRQUEZ JIMENEZ VIANNEY EVELIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825035 137 00137381103270223481 002601001806290000825035 MARTINEZ CEDILLO VERONICA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825036 137 00137381103270540889 002601001806290000825036 MRQUEZ JIMENEZ HECTOR SAMUEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825037 021 00021326064489304408 002601001806290000825037 SOLANO RIOS ADN		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825038 002 00002362903917974460 002601001806290000825038 SNCHEZ MRQUEZ JOSE DE JESUS		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000825039 002 00002362903926096436 002601001806290000825039 MALDONADO ORNELAS ALEJANDRO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825040 137 00137362103270765450 002601001806290000825040 MARTINEZ MACIEL JESUS NATANAHE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825041 137 00137362100011101409 002601001806290000825041 GARCIA RUIZ LORENA ISABEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825042 137 00137326101170812289 002601001806290000825042 MARTINEZ LUQUIN MIRNA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825043 072 00072957003096239374 002601001806290000825043 NAVARRETE CHINO PETRONILO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825044 002 00002362903925723917 002601001806290000825044 DELGADILLO MRQUEZ ANA LAURA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825045 072 00072320003029286510 002601001806290000825045 RODRIGUEZ VENEGAS DANIELA NALL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825046 127 00127371013703336094 002601001806290000825046 GONZLEZ RANGEL KATIA JAZMIN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825047 137 00137362101950611444 002601001806290000825047 CAMACHO VELEZ GETZEMANI GUADAL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825048 127 00127359013706987255 002601001806290000825048 CUEVAS AMEZCUA MARITCEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825049 137					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137348103272091382					
		002601001806290000825049					
		GARCIA CUEVA ROSA ADRIANA					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825050 044					
		00044320010007677560					
		002601001806290000825050					
		GUTIERREZ LOPEZ EVELIA					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825051 044					
		00044320010008333434					
		002601001806290000825051					
		GALLARDO REYES ISAAC					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825052 127					
		00127413013702564712					
		002601001806290000825052					
		RODRIGUEZ CABRERA CARLA BETHZA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825053 127					
		00127333013706340452					
		002601001806290000825053					
		ARREGUIN OLIVARES LUCIO ALEJAN					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825054 127					
		00127413013706993127					
		002601001806290000825054					
		MAGALLANES GUTIERREZ MA ROSARI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825055 002					
		00002362903925987818					
		002601001806290000825055					
		PADILLA AVILA ASTRID					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825056 127					
		00127333013706378288					
		002601001806290000825056					
		SANTANA CORONA PIEDAD FABIOLA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825057 127					
		00127362013704593599					
		002601001806290000825057					
		PEREZ CORDOVA MARIA GUADALUPE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825058 127					
		00127348013704996987					
		002601001806290000825058					
		FIGUEROA VAZQUEZ ISRAEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825059 002					
		00002362903926004091					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000825059					
		TRINIDAD REYES LEONARDO DAVID					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825060 021					
		00021362064388425552					
		002601001806290000825060					
		ZAMORA ESCOBEDO BRIAN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825061 137					
		00137343102423828096					
		002601001806290000825061					
		RICO MEDINA ANA MARIA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825062 127					
		00127371013703384130					
		002601001806290000825062					
		RAMIREZ HERNNDEZ ANGELICA MARI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000825063 137					
		00137342103270710470					
		002601001806290000825063					
		RUIZ CONTRERAS PULINA JANETH					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825064 137					
		00137333103273173641					
		002601001806290000825064					
		RUIZ RAMOS FANI VANESSA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825065 137					
		00137362100644267325					
		002601001806290000825065					
		RANGEL TORRES ARACELI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825066 137					
		00137343101933100153					
		002601001806290000825066					
		CAMACHO ARRIOLA IRMA YOLANDA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825067 072					
		00072371005977474434					
		002601001806290000825067					
		GONZLEZ SILVA ISAAC					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825068 127					
		00127371013703808742					
		002601001806290000825068					
		ZAMORES ARMENDARIZ ALEXIS ALEJ					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825069 127					
		00127371013558326123					
		002601001806290000825069					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825070 072 00072320005743733570 002601001806290000825070 ARANDA RODRIGUEZ PAOLA BERENIC		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825071 072 00072320002078573602 002601001806290000825071 GARCIA MONTOYA LILIANA ELIZABE		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825072 127 00127359013706372268 002601001806290000825072 SNCHEZ SANTILLN CELESTE OFELIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825073 127 00127371013659885204 002601001806290000825073 FLORES CHAVEZ ALEXA MARELLI		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825074 127 00127371013198444177 002601001806290000825074 GARZA TORRES OSCAR FIDENCIO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825075 127 00127359013457466944 002601001806290000825075 GARCIA ALFEREZ ARACELI		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825076 137 00137362101914166812 002601001806290000825076 RENTERIA GARCIA FANNY		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825077 127 00127359013706335441 002601001806290000825077 NOLASCO CLEMENTE MARIA GABRIEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825078 127 00127362013254559559 002601001806290000825078 TORRES SANCHEZ YESICA MARLEN		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825079 137 00137362100375565435 002601001806290000825079 MIRANDA MATA BLANCA GUADALUPE		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825079 137 00137362100375565435 002601001806290000825079 RODRIGUEZ MARIA CONCEPCION		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825080 127 00127359013706241386 002601001806290000825080 ALONSO CABALLERO CALIXTO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825082 137 00137342102786629483 002601001806290000825082 ORTIZ LARA DAVID ANTONIO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825083 137 00137375101722532405 002601001806290000825083 MORAN DIAZ ELIZABETH		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825084 137 00137342103270690930 002601001806290000825084 DIEGO JIMENEZ MAYRA CONCEPCION		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825085 137 00137342102796332757 002601001806290000825085 RAMIREZ FERMIN JUAN		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825086 021 00021362064649581193 002601001806290000825086 RAMIREZ RICO LEONARDO MARCEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825087 002 00002342700547775139 002601001806290000825087 MARCELINO BENITO JOSEFINA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825088 137 00137090103269787313 002601001806290000825088 CANO RAYGOZA CORINA NORIKO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825089 127 00127320013975037266 002601001806290000825089 RAMIREZ FERMIN REBECA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825090 021 00021381064544248583 002601001806290000825090 JIMENEZ GONZLEZ RUTH DEL CARME		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000825091 137 00137381101347456442 002601001806290000825091 ALONSO MARTIN AURORA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825092 137 00137342103271336468 002601001806290000825092 MARTINEZ CORTES KARLA ISABEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825093 137 00137326101518212302 002601001806290000825093 CRDENAS URROLA JACQUELINE ELIZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825094 002 00002404903683349355 002601001806290000825094 OROZCO CARDENAS URIEL ELIAS					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825095 127 00127359013707173246 002601001806290000825095 HERRERA GUERRERO LETICIA ALEJA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825096 137 00137342103270129207 002601001806290000825096 VZQUEZ JIMENEZ ADRIAN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825097 137 00137090103271447968 002601001806290000825097 LOPEZ SANTILLAN CITLALLI NOEMI					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825098 127 00127342013703570106 002601001806290000825098 BERNARDINO DELGADO IRENE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825099 127 00127386013424928116 002601001806290000825099 GONZLEZ QUINTERO ROSA ADRIANA					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825100 044 00044320010007362804 002601001806290000825100 ROSALES CASTILLO EVA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825101 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127333013707717039					
		002601001806290000825101					
		PADILLA GUTIERREZ ANA MARIA DE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825102 072					
		00072957010170539666					
		002601001806290000825102					
		VELAZCO ARELLANO MARIA ESTEFAN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825103 002					
		00002320701373499040					
		002601001806290000825103					
		JIMENEZ JIMENEZ VICTOR MANUEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825104 137					
		00137342103269768873					
		002601001806290000825104					
		CHVEZ ANDRADE RICARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825105 137					
		00137342103269668575					
		002601001806290000825105					
		MARTINEZ LICEA MIGUEL ALEJANDR					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825106 002					
		00002391903925936319					
		002601001806290000825106					
		SNCHEZ RAMIREZ HUGO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825107 127					
		00127359013706979946					
		002601001806290000825107					
		GALLEGOS BETANCOURT ISELA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825109 137					
		00137342103269728907					
		002601001806290000825109					
		ALVARADO CORTES MARIA DEL SAGR					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825110 127					
		00127362001869505450					
		002601001806290000825110					
		CORTES MARTINEZ JULIO IVN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825111 002					
		00002237903780440641					
		002601001806290000825111					
		VARELAS MONTANO EDITH FABIOLA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825112 072					
		00072320004885629310					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000825112					
		MARTINEZ HERNNDEZ IVN ALEJANDR					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825113 021					
		00021335064047582158					
		002601001806290000825113					
		LEPE GOMEZ CARMEN AURORA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825114 137					
		00137090103269856228					
		002601001806290000825114					
		CARRILLO LORENZANA ROSA MARIA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825115 021					
		00021342064581424561					
		002601001806290000825115					
		FLORES MURGUIA JUAN MANUEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825116 137					
		00137362101925071501					
		002601001806290000825116					
		LUNA GUTIERREZ YULIANA ELIZABE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825117 137					
		00137362103270151637					
		002601001806290000825117					
		SANDOVAL MORA JUAN JOSE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825118 137					
		00137404100185241771					
		002601001806290000825118					
		RANGEL GUTIERREZ MARIA DEL SOC					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825119 137					
		00137404101874304591					
		002601001806290000825119					
		SILVA OROZCO CARLOS IVAN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825120 137					
		00137342103270413939					
		002601001806290000825120					
		ROMERO DIMAS MARIA ISABEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825135 072					
		00072320010024016202					
		002601001806290000825135					
		CERVANTES LARIOS MARIELA					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825136 044					
		00044320010048385484					
		002601001806290000825136					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825137 137 00137342103271631891 002601001806290000825137 TOSCANO MENDOZA GABRIELA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825139 021 00021335064686715027 002601001806290000825139 PRUDENCIO FLORES ANAIS PALMIRA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825140 002 00002362903926301891 002601001806290000825140 AGUINAGA GARCIA CLARA ELIZABET		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825141 127 00127398013705195643 002601001806290000825141 MARTINEZ BUENRROSTRO RAQUEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825142 002 00002362903926157838 002601001806290000825142 HERNNDEZ DELGADILLO YULIANA EL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825143 137 00137342103270188471 002601001806290000825143 CASTANEDA CHAVARRIA HUMBERTO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825144 137 00137512102056447989 002601001806290000825144 NIETO GARCIA FLORA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825145 137 00137342103269865802 002601001806290000825145 ESTRELLA FLORES ANA PAULA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825146 127 00127398013705157267 002601001806290000825146 RAMOS CHAVARRIA LUZ ERENDIRA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825147 021 00021335064686715108 002601001806290000825147 SUAREZ GOMEZ JOSE ANGEL MIGUEL		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000825148 044 00044320010007361575 002601001806290000825148 JUREZ ORTIZ SOFIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825149 002 00002342701360038421 002601001806290000825149 CAMACHO CABILLAS ALDO DAVID		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825150 002 00002342903854660394 002601001806290000825150 NOVOA SEDANO JOSE EDUARDO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825151 137 00137342103270081756 002601001806290000825151 MIGUEL CONTRERAS MARIA GUADALU		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825152 021 00021335064047623994 002601001806290000825152 MORALES EFIGENIO TERESA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825153 127 00127359013707005767 002601001806290000825153 ENCISO JASSO MA PATRICIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000825154 030 00030362900014270456 002601001806290000825154 RIOS ALVARADO MARIA RENATA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825155 137 00137362103270668337 002601001806290000825155 RANGEL DE LIRA GABRIELA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825156 137 00137342103269689651 002601001806290000825156 ORTEGA ARELLANO INES ANDREA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825157 137 00137342102742965806 002601001806290000825157 PEREZ CHVEZ STEPHANIE MONTSERR		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
		0000012	Pago Nomina Quincenal Ref. 000825158 137 00137342103269918788 002601001806290000825158 PEREZ SIGALA JOSE ANTONIO				
29/JUN	29/JUN	T17	SPEI ENVIADO HSBC 0	2,676.00			
		0000012	Pago Nomina Quincenal Ref. 000825159 021 00021396064600240805 002601001806290000825159 GUILLEN PRIETO PATRICIA				
29/JUN	29/JUN	T17	SPEI ENVIADO AZTECA 0	2,676.00			
		0000012	Pago Nomina Quincenal Ref. 000825160 127 00127406013703966973 002601001806290000825160 PEREZ SANTANA ALBA VALERYA				
29/JUN	29/JUN	T17	SPEI ENVIADO BANAMEX 0	2,676.00			
		0000012	Pago Nomina Quincenal Ref. 000825161 002 00002342701321609941 002601001806290000825161 ALAMILLO GARCIA ALAN				
29/JUN	29/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,676.00			
		0000012	Pago Nomina Quincenal Ref. 000825163 137 00137342103270354153 002601001806290000825163 QUINONEZ JIMENEZ YENNY LIZBETH				
29/JUN	29/JUN	T17	SPEI ENVIADO AZTECA 0	2,676.00			
		0000012	Pago Nomina Quincenal Ref. 000825164 127 00127359013706283580 002601001806290000825164 GARCIA RAMIREZ VANESSA ITZEL				
29/JUN	29/JUN	T17	SPEI ENVIADO AZTECA 0	2,676.00			
		0000012	Pago Nomina Quincenal Ref. 000825165 127 00127406013703977975 002601001806290000825165 NILO SANTANA JOSE ANTONIO				
29/JUN	29/JUN	T17	SPEI ENVIADO HSBC 0	2,676.00			
		0000012	Pago Nomina Quincenal Ref. 000825166 021 00021342063953660682 002601001806290000825166 DE LA TORRE PEREZ BERTHA ALICI				
29/JUN	29/JUN	T17	SPEI ENVIADO BANCO FAMSA 0	2,676.00			
		0000012	Pago Nomina Quincenal Ref. 000825167 131 00131342000041146631 002601001806290000825167 AGUIRRE GOMEZ CINTHYA ALEJANDR				
29/JUN	29/JUN	T17	SPEI ENVIADO HSBC 0	2,676.00			
		0000012	Pago Nomina Quincenal Ref. 000825169 021 00021335064296174388 002601001806290000825169 PULIDO BARRAGN MIGUEL ANGEL				
29/JUN	29/JUN	T17	SPEI ENVIADO BANAMEX 0	2,676.00			
		0000012	Pago Nomina Quincenal Ref. 000825170 002				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00002090930056815437					
		002601001806290000825170					
		GARCIA RODRIGUEZ ORLANDO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825172 137					
		00137090102806151918					
		002601001806290000825172					
		RODRIGUEZ GONZLEZ GAMALIEL					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825173 021					
		00021355064261476457					
		002601001806290000825173					
		ARRIAGA LOPEZ MARIA DE JESUS					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825174 002					
		00002320903867647342					
		002601001806290000825174					
		FLORES VARGAS EVELIN PAOLA					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825175 044					
		00044362018007097359					
		002601001806290000825175					
		PEREZ DIAZ ELIZABETH					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825176 002					
		00002333701016644987					
		002601001806290000825176					
		URIBE ZAVALZA DANIEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825178 002					
		00002362903926175810					
		002601001806290000825178					
		MALDONADO HERNNDEZ ALEJANDRA G					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825179 002					
		00002342701364595876					
		002601001806290000825179					
		ALVAREZ MADRIGAL JORGE ADRIAN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825180 002					
		00002342700833311252					
		002601001806290000825180					
		VILLALVAZO SEDA ROSA MAGALI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825181 137					
		00137362103270720864					
		002601001806290000825181					
		CAMACHO VELEZ GENESIS GUADALUP					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825182 137					
		00137342103271738341					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	002601001806290000825182 ESPINOZA CABRERA ANA KAREN T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825183 137 00137362102222727641 002601001806290000825183 AGUAYO DE LA CRUZ MAYRA DOLORE		2,676.00			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000825184 127 00127333013705493782 002601001806290000825184 REYNAGA CAPRISTO DOLORES CONCE		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825185 137 00137362103270190708 002601001806290000825185 ORTIZ GONZLEZ BRAULIO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825186 002 00002320903926418221 002601001806290000825186 CASTRO AVALOS GIL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825187 137 00137342100856654788 002601001806290000825187 HERNANDEZ SNCHEZ MARGARITA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825188 127 00127362013703907665 002601001806290000825188 GARCIA REYES CARLOS MAURICIO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825189 137 00137348102739012944 002601001806290000825189 PEREZ FLORES FTIMA GUADALUPE		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825190 021 00021320061566343637 002601001806290000825190 JIMENEZ JIMENEZ MARTIN GONZALO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825191 137 00137348103272386770 002601001806290000825191 DE DIOS SOLANO HUMBERTO DE JES		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825192 021 00021401064224380638 002601001806290000825192		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825194 021 00021401064224419431 002601001806290000825194 DIAZ ALVAREZ NAHUM JACOBO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825195 021 00021401064224419198 002601001806290000825195 GARCIA LEAL ROBERTO NATANAEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825196 127 00127362013280303287 002601001806290000825196 PAREDES ESCAMILLA OLGA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825197 021 00021342040429323683 002601001806290000825197 GIL SNCHEZ FTIMA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825198 021 00021401064224419509 002601001806290000825198 LARIOS RODRIGUEZ MAGDIEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825199 002 00002362701039347355 002601001806290000825199 RANGEL DE LIRA EDNA ROSAURA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825200 137 00137320101955002294 002601001806290000825200 MALDONADO CERVANTES CRISTAL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825201 137 00137342102103079108 002601001806290000825201 ALVAREZ DE LA CRUZ NORMA PATRI		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000825202 044 00044362018007091669 002601001806290000825202 MEDINA URIEZ GUADALUPE		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000825203 030 00030362900014544917 002601001806290000825203 RAMIREZ LOPEZ CYNTHIA DEL CARM		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825204 002 00002073560101906170 002601001806290000825204 TORRES FREGOSO MARIA DE JESUS		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825205 137 00137342103064953197 002601001806290000825205 GOMEZ TORRES ROSARIO AURORA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825206 127 00127333013703012398 002601001806290000825206 BAUTISTA RAMOS JUANA JAZMIN		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825208 127 00127413013702532838 002601001806290000825208 REYES GARCIA MA LOURDES		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825209 137 00137362103025098466 002601001806290000825209 PRADO PEREZ KARLA ITZEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825210 137 00137342103270262203 002601001806290000825210 CANO LOMELI MIRIAM ALEJANDRA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825211 002 00002362701322923949 002601001806290000825211 GOMEZ CLAUDIO DIANA ELIZABETH		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825212 137 00137333102727153309 002601001806290000825212 CORTES JIMENEZ PERLA YANET		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825213 002 00002391701068390085 002601001806290000825213 MORFIN MENDOZA OMAR ANGEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825215 021 00021349064636581653 002601001806290000825215 CASTILLO MENDOZA JUAN RICARDO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000825216 127 00127342013705010745 002601001806290000825216 MORFIN MENDOZA MAYRA ALEJANDRA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825217 127 00127349001152881545 002601001806290000825217 SNCHEZ PAREDES JOSE ANTONIO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825218 002 00002397901957846622 002601001806290000825218 MARTINEZ ESCOBEDO JOSE ADN					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825219 127 00127397001152504609 002601001806290000825219 AVILA MURILLO LAURA YARELI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825220 137 00137342103271625739 002601001806290000825220 FRANCO GUERRERO LIDIA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825221 127 00127397001152505284 002601001806290000825221 MERCADO AVILA LAURA YARELI					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825222 127 00127413013707012971 002601001806290000825222 ENCARNACION AGUAYO HECTOR PRIM					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825223 137 00137397103274802229 002601001806290000825223 TOVAR CAMPOS ALMA GEORGINA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825224 137 00137342101381081427 002601001806290000825224 SNCHEZ JAIMES FERNANDO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825226 127 00127397013706707730 002601001806290000825226 LOPEZ AVILA BERTHA					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825227 044					

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
			00044320010048517650				
			002601001806290000825227				
			DAMIN RODRIGUEZ VANIA				
29/JUN	29/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,676.00			
			0000012Pago Nomina Quincenal Ref. 000825228 137				
			00137342102181488892				
			002601001806290000825228				
			HERNANDEZ ROJAS RICARDO				
29/JUN	29/JUN	T17	SPEI ENVIADO AZTECA 0	2,676.00			
			0000012Pago Nomina Quincenal Ref. 000825229 127				
			00127333013704164708				
			002601001806290000825229				
			RAMIREZ MARTINEZ ZAIDA BERENIC				
29/JUN	29/JUN	T17	SPEI ENVIADO AZTECA 0	2,676.00			
			0000012Pago Nomina Quincenal Ref. 000825230 127				
			00127333013703261466				
			002601001806290000825230				
			JIMENEZ INIGUEZ CLAUDIA ELIZAB				
29/JUN	29/JUN	T17	SPEI ENVIADO AZTECA 0	2,676.00			
			0000012Pago Nomina Quincenal Ref. 000825231 127				
			00127397001152503707				
			002601001806290000825231				
			TAMAYO AVILA DENI YUNUEN				
29/JUN	29/JUN	T17	SPEI ENVIADO BANAMEX 0	2,676.00			
			0000012Pago Nomina Quincenal Ref. 000825232 002				
			00002342903640331918				
			002601001806290000825232				
			BUENROSTRO JACOBO FRANCISCO JA				
29/JUN	29/JUN	T17	SPEI ENVIADO BANORTE/IXE 0	2,676.00			
			0000012Pago Nomina Quincenal Ref. 000825233 072				
			00072320005972106208				
			002601001806290000825233				
			ROSALES HIDALGO LINDA BERENICE				
29/JUN	29/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,676.00			
			0000012Pago Nomina Quincenal Ref. 000825234 137				
			00137342103270858895				
			002601001806290000825234				
			OCEGUERA CHVEZ SOLEDAD				
29/JUN	29/JUN	T17	SPEI ENVIADO HSBC 0	2,676.00			
			0000012Pago Nomina Quincenal Ref. 000825235 021				
			00021348063768228734				
			002601001806290000825235				
			ZAMORA SANTANA MOISES				
29/JUN	29/JUN	T17	SPEI ENVIADO BANCOPPEL 0	2,676.00			
			0000012Pago Nomina Quincenal Ref. 000825236 137				
			00137342101761710606				
			002601001806290000825236				
			ORTIZ LARIOS CINTHIA ISELA				
29/JUN	29/JUN	T17	SPEI ENVIADO BANAMEX 0	2,676.00			
			0000012Pago Nomina Quincenal Ref. 000825237 002				
			00002333903520508210				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000825237					
		IGLESIAS LEPE VALERIA JACQUELI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825238 137					
		00137333102738290468					
		002601001806290000825238					
		RIOS GUZMN ESTHELA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825239 137					
		00137090103269599585					
		002601001806290000825239					
		CABRERA EMILIO YURIDIA JOSEFIN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825240 137					
		00137342101574994208					
		002601001806290000825240					
		LINAN BECERRA CARLOS ALBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825241 127					
		00127333013705045156					
		002601001806290000825241					
		ORTEGA GOMEZ PAOLA SUGEY					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825242 127					
		00127333013000803598					
		002601001806290000825242					
		GAMEZ TORRES AHUITZ YAEL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825243 127					
		00127397013704831899					
		002601001806290000825243					
		LOPEZ CAMPOS KARINA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825245 002					
		00002389701156594381					
		002601001806290000825245					
		CHVEZ CONTRERAS ROCIO DEL SAGR					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825246 137					
		00137028100909182104					
		002601001806290000825246					
		TRIGUEROS ARIAS CELIA BERENICE					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825247 021					
		00021389064369187533					
		002601001806290000825247					
		ARRIAGA ALCARAZ YOHANA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825248 137					
		00137333102109206984					
		002601001806290000825248					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825249 072 00072320008377764116 002601001806290000825249 OCAMPO RAVELERO EMIGDIO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825250 137 00137389102840156790 002601001806290000825250 MENDEZ AVALOS SALVADOR		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825251 002 00002073560071816992 002601001806290000825251 JIMENEZ OCAMPO JAVIER		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825252 127 00127348013483917533 002601001806290000825252 GARCIA HERRERA BEATRIZ GABRIEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825253 137 00137342103106180938 002601001806290000825253 CAMACHO ESPINOZA DANIELA NEFTA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825254 137 00137333103271527804 002601001806290000825254 MARTINEZ CASTANEDA CRISTIAN OM		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825259 002 00002389903925326591 002601001806290000825259 MACIAS FLORES JUAN LUIS		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825260 021 00021348064235791544 002601001806290000825260 ROBLES ORTIZ EFRAIN		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825261 137 00137342103270708738 002601001806290000825261 RODRIGUEZ NAVA ALMA NELIDA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825262 002 00002348701272609722 002601001806290000825262 TRINIDAD GALLARDO JONATHAN RAF		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825263 137 00137389103270486149 002601001806290000825263 BARAJAS MAGANA RASHID ELEAZAR		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825264 002 00002348700732980652 002601001806290000825264 TRINIDAD CARRILLO LAURA LORENA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825265 002 00002342903871152416 002601001806290000825265 PARTIDA FUENTES ERNESTO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825266 137 00137342102007309806 002601001806290000825266 GONZLEZ RODRIGUEZ ANTONIO EDUA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825267 127 00127333013705073762 002601001806290000825267 ZEPEDA CHVEZ EDITH		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825268 002 00002389039957147272 002601001806290000825268 CHVEZ TORRES ANTONIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825269 002 00002397902921652252 002601001806290000825269 GONZLEZ RODRIGUEZ RODOLFO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825270 021 00021389062801372358 002601001806290000825270 ARRIAGA ALCARAZ LILIANA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825271 137 00137389103270400015 002601001806290000825271 BLANCO AMEZCUA JAVIER EVARISTO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825272 021 00021375064560338975 002601001806290000825272 TORRES GUTIERREZ REGINA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000825273 137 00137389101624522538 002601001806290000825273 MORENO FERNNDEZ BIANCA CECILIA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825274 127 00127333013704446879 002601001806290000825274 GALEANA GUERRERO ENRIQUE ALEJA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825275 137 00137342103270803646 002601001806290000825275 MORENO MARTINEZ JESSICA GRACIE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825276 127 00127390013703940500 002601001806290000825276 HERNNDEZ RAMIREZ PERLA YANET					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825277 137 00137333103272161696 002601001806290000825277 SANTOS ROMERO JACOBO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825278 002 00002387701154068316 002601001806290000825278 AYALA CISNEROS ARCADIO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825279 127 00127342013486476967 002601001806290000825279 DE LA CRUZ AVALOS ESTELA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825280 002 00002387700663193249 002601001806290000825280 RAMIREZ SOLIS LUCIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825281 137 00137342102916911916 002601001806290000825281 ELIZONDO CANO LEONARDO ALAIN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825282 137 00137342103270373451 002601001806290000825282 LARIOS VZQUEZ CECILIA GUADALUP					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825283 137					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137342103270421015					
		002601001806290000825283					
		LARIOS TAPIA PAMELA DEL ROCIO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825284 002					
		00002387001453329825					
		002601001806290000825284					
		VALLADOLID SALAS ERICA MINERVA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825285 137					
		00137404103269974424					
		002601001806290000825285					
		MORN CONTRERAS VICTOR MANUEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825286 137					
		00137404103269941253					
		002601001806290000825286					
		MORAN CONTRERAS NORMA DELIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825287 137					
		00137342103270761115					
		002601001806290000825287					
		FIGUEROA RODRIGUEZ MOISES TASH					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825288 137					
		00137404103270008402					
		002601001806290000825288					
		GUIJARRO CHVEZ RUBI NAYELY					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825289 137					
		00137333101749059547					
		002601001806290000825289					
		RODRIGUEZ MENDOZA SANDRA YOMIR					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825290 137					
		00137342103269742802					
		002601001806290000825290					
		RUEDA RODRIGUEZ GEORGINA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825291 137					
		00137404100591300439					
		002601001806290000825291					
		CHVEZ VARGAS MAYRA GEORGINA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825292 021					
		00021414064348174296					
		002601001806290000825292					
		FIGUEROA VZQUEZ MARIA ERIKA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825293 002					
		00002028903631598178					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	002601001806290000825293 GARCIA MONTES TAMARA RUBI T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825294 137 00137341103271060379 002601001806290000825294 ESCALERA ORTEGA DIANA ELIZABET		2,676.00			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000825295 137 00137342103271238029 002601001806290000825295 MEZA MARTINEZ ANTONIO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825296 127 00127341013469296592 002601001806290000825296 HERNANDEZ BEJARANO CINDY DANIEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825297 072 00072326010150818996 002601001806290000825297 ALVAREZ RUIZ MARIA GUADALUPE		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825298 137 00137341101158221741 002601001806290000825298 VERA CAMPOS VERONICA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825299 137 00137341100268193304 002601001806290000825299 MALENO TOSCANO LUZ ARCELIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825300 021 00021389064369212783 002601001806290000825300 MACIAS MACIAS JOAQUIN ALEJANDR		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825301 127 00127342013485124346 002601001806290000825301 BELTRN CARRILLO ALMA LETICIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825302 002 00002320701269678784 002601001806290000825302 GOMEZ CABALLERO OLIVIA SUSANA		4,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825303 127 00127320013704122850 002601001806290000825303		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825304 137 00137342103270089143 002601001806290000825304 GODINEZ CHVEZ MARYBEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825305 002 00002320902993069837 002601001806290000825305 DIAZ ROSALES NORMA LETICIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825306 127 00127341013703901129 002601001806290000825306 AVALOS SILVA SONIA MATILDE		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825307 002 00002340903926580595 002601001806290000825307 SANDOVAL CASTILLO PEDRO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825308 137 00137341100051763077 002601001806290000825308 GUERRERO FONSECA ROSA ESTHELA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825309 137 00137342103270990818 002601001806290000825309 MONTES JACOBO ERIKA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825310 127 00127340013706807483 002601001806290000825310 PRECIADO VARGAS BLANCA MARISEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825311 137 00137343101880634332 002601001806290000825311 RODRIGUEZ CASTRO ITZEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825312 127 00127340013704415000 002601001806290000825312 BARBOZA REYNOSA ALONDRA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825313 127 00127340013847831855 002601001806290000825313 HERNANDEZ MANCILLA AARON LEONE		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825314 127 00127340013704187901 002601001806290000825314 QUINTERO ESPINOZA SALVADOR		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825315 002 00002340903197242484 002601001806290000825315 SANDOVAL CASTILLO ANA JAZMIN		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825316 127 00127340013704430030 002601001806290000825316 VICENCIO SNCHEZ RAFAEL AGUSTIN		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825317 127 00127340013704503433 002601001806290000825317 VZQUEZ PARTIDA MIRIAM JUDITH		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825318 127 00127340013704495130 002601001806290000825318 MANZO MENDOZA EDGAR ALEXIS		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825319 137 00137397103272287448 002601001806290000825319 RUELAS HERRERA SARA ISABEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825320 127 00127363013706815724 002601001806290000825320 TRINIDAD GONZLEZ MARITZA ELIZA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825321 072 00072320002409975714 002601001806290000825321 MARISCAL MARTINEZ PEDRO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825322 127 00127320013704508490 002601001806290000825322 RUIZ FUENTES MA DEL CARMEN FAB		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000825323 036 00036180670006372205 002601001806290000825323 SANDOVAL CERVANTES ARACELI		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000825324 137 00137320102801578279 002601001806290000825324 SERRATOS ORTIZ TOMS ALEJANDRO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825325 127 00127320013705373912 002601001806290000825325 ZERMENO DE LA TORRE ALEXIS ISA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825326 127 00127320013724421874 002601001806290000825326 JACINTO CERVANTES BERTHA ALICI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825327 072 00072320005917095798 002601001806290000825327 RAMIREZ ORTIZ NALLELY GUADALUP					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825328 002 00002320903870937528 002601001806290000825328 GANDARA RIZO JUAN CARLOS					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825329 002 00002320903848124567 002601001806290000825329 CASTILLO GONZLEZ PATRICIA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825330 127 00127320013907602928 002601001806290000825330 MARTINEZ CASTELLANOS ALBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825331 002 00002320701373866055 002601001806290000825331 RUVALCABA MEJIA MARIANA MONSER					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825332 127 00127320013717801456 002601001806290000825332 MUNGUIA GONZALEZ JOSUE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825333 002 00002320701233157723 002601001806290000825333 ESPINOZA MACIAS MA DE JESUS					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825335 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127320013704306621					
		002601001806290000825335					
		URIBE LOPEZ KATTYA SUSANA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825336 127					
		00127320013704317720					
		002601001806290000825336					
		SANTIAGO SNCHEZ CLAUDIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825337 002					
		00002320901056764326					
		002601001806290000825337					
		MOTA CAMARENA CLEMENTINA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825338 127					
		00127320013618556457					
		002601001806290000825338					
		MORUA ESPINOZA VIVIANA GUADALU					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825339 137					
		00137320102973615921					
		002601001806290000825339					
		SALAS GALLEGOS LOURDES					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825340 002					
		00002320903925933642					
		002601001806290000825340					
		PRADO SAAVEDRA RAQUEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825341 002					
		00002320903738503052					
		002601001806290000825341					
		MARQUEZ RAMIREZ AARON					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825342 127					
		00127320013704635198					
		002601001806290000825342					
		RICO DE LIRA NAYELI VANESSA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825343 137					
		00137320103270977552					
		002601001806290000825343					
		ZARAGOZA ROMERO JOSE MANUEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825344 072					
		00072180006322196544					
		002601001806290000825344					
		OLIVARES DELGADILLO VIVIANA CO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825345 072					
		00072320004461763658					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	002601001806290000825345 PEREZ ROMERO SHEIGALT LIZBETH T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825346 137 00137320100512975859 002601001806290000825346 DE LEON RIZO HILDA		2,676.00			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000825347 058 00058320000001863240 002601001806290000825347 MARTINEZ TEJEDA BEATRIZ		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANREGIO 0 0000012Pago Nomina Quincenal Ref. 000825348 127 00127320013704930615 002601001806290000825348 BARRON DELGADO DANIELA ALEJAND		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825349 137 00137320103302448153 002601001806290000825349 REYES MAGANA VICTOR DE BRAYAM		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825350 002 00002320903925923254 002601001806290000825350 ELIGIO MARTINEZ ARTURO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825351 002 00002387701201396630 002601001806290000825351 LOERA HERNNDEZ MARIA DOLORES		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825352 002 00002416903926389882 002601001806290000825352 FERNNDEZ ARENAS LUZ ELENA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825353 127 00127333013705685396 002601001806290000825353 PELAYO LOPEZ MARIA ISABEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825354 002 00002362903926607032 002601001806290000825354 AMEZQUITA DELGADO JESUS MANUEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825355 072 00072371005140457990 002601001806290000825355		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000825356 044 00044362018007039744 002601001806290000825356	TORRES ORTEGA M LEONOR	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825357 127 00127349001152675573 002601001806290000825357	RESENDIZ MRQUEZ ANGELICA MARIA	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825358 127 00127320013194511615 002601001806290000825358	HERNNDEZ INIGUEZ SALMA	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825359 002 00002416903926387677 002601001806290000825359	GONZLEZ ALVAREZ MARGARITA	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825360 002 00002370903929776693 002601001806290000825360	FLORES MARIN YESENIA PATRICIA	3,376.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825361 127 00127370013742161409 002601001806290000825361	NAVARRO ESPINOZA IVAN JOSE	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825362 002 00002361902087133955 002601001806290000825362	SANTILLANA HERNNDEZ MARIANNE	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825363 127 00127357013704356152 002601001806290000825363	TAMAYO BRAVO RAMON	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825364 072 00072396003355130827 002601001806290000825364	SOTELO RODRIGUEZ KARLA JAZMIN	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825365 127 00127357013706475662 002601001806290000825365	SANTILLN ALMAGUER ANA BEEL	2,676.00			
			PEREZ DELGADO CARLOS TONATIUH				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825366 002 00002073560122099985 002601001806290000825366 PLASCENCIA SNCHEZ AIDA ARACELI		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825368 072 00072391006533849042 002601001806290000825368 DAVILA DAVILA MARCO ANTONIO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825369 127 00127357013704653046 002601001806290000825369 JIMENEZ ACOSTA BERENICE		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825370 137 00137370130043782900 002601001806290000825370 SAHAGUN ORTEGA PATRICIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825377 127 00127359013706176943 002601001806290000825377 NAVARRO GONZLEZ BERTHA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825378 137 00137346103167330723 002601001806290000825378 DE LOS SANTOS ROBLES MA LETICI		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825379 072 00072580002677297242 002601001806290000825379 REYNA OROZCO JUAN PABLO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825380 127 00127357013703071836 002601001806290000825380 SOTELO RODRIGUEZ CLAUDIA LIZBE		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825381 127 00127359013707386282 002601001806290000825381 JIMENEZ ALVINO RICARDO ENRIQUE		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825382 072 00072396010170213585 002601001806290000825382 GONZLEZ HERNNDEZ ALFONSO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000825383 021 00021396040236549240 002601001806290000825383 REYES LOPEZ JOSE LUIS					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825384 127 00127359013710748134 002601001806290000825384 LOPEZ LOPEZ MERCEDES YAEL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825385 127 00127347013703921239 002601001806290000825385 MUNOZ EQUIHUA JUDITH ANDREA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825386 127 00127346013703127209 002601001806290000825386 GONZLEZ DE LA O JORGE ARMANDO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825387 002 00002370903553119286 002601001806290000825387 INDALECIO JACOBO ESTEBAN					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825388 127 00127359013707326789 002601001806290000825388 AVILA BUENO NIVARDO EMMANUELLE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825389 137 00137320100710031469 002601001806290000825389 DE LOS SANTOS ROBLES JORGE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825390 127 00127374013703131270 002601001806290000825390 HERNNDEZ GARCIA YESICA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825391 127 00127347013706857889 002601001806290000825391 MENDOZA CAMARENA ISMAEL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825392 127 00127359013706403247 002601001806290000825392 ALCARAZ ANGEL JANET					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825393 137					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137361102256436404					
		002601001806290000825393					
		DIAZ HIDALGO NESTOR DANIEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825394 002					
		00002396903930458599					
		002601001806290000825394					
		PADILLA VELEZ JUANA MARGARITA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825395 137					
		00137370103269665391					
		002601001806290000825395					
		GOMEZ RAIZ AMERICA ARELY					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825396 072					
		00072396002820915549					
		002601001806290000825396					
		MARTIN HUERTA CESAR EDUARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825397 127					
		00127347013615720531					
		002601001806290000825397					
		BARAJAS RAMIREZ ALEJANDRA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825398 127					
		00127416013704389277					
		002601001806290000825398					
		IBARRA MARTINEZ ISMAEL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825399 127					
		00127322013707007682					
		002601001806290000825399					
		MEZA PEREZ JONATHAN FLORENTINO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825400 127					
		00127347013704293322					
		002601001806290000825400					
		CAMARENA BRAVO ROSA GLORIA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825401 021					
		00021396064720864996					
		002601001806290000825401					
		GUIJARRO ASCENSION MARLENI INA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825402 127					
		00127359013706415691					
		002601001806290000825402					
		BARAJAS GOMEZ EMLEY DE LOURDES					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825403 127					
		00127347013477606660					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000825403 REYES MACIAS LUZ ELVA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825404 127 00127359013706348247 002601001806290000825404 SALCEDO ZUNIGA ANA CESILIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825405 021 00021396064720865490 002601001806290000825405 ALDACO GARCIA ESTHER		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825406 127 00127359013707355857 002601001806290000825406 VELARDE VALENZUELA IVAR ARI		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825407 127 00127359013707338023 002601001806290000825407 NERI IBARRA LUZ ELBA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825408 021 00021396064720865157 002601001806290000825408 TELLO PEREZ FERNANDO IGNACIO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825409 002 00002396902719627377 002601001806290000825409 HERNANDEZ SEGURA GUSTAVO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825410 127 00127359013706887465 002601001806290000825410 ARROYO MORENO PATRICIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825411 127 00127330001818246640 002601001806290000825411 GONZLEZ CARRILLO YOLANDA AUROR		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825412 127 00127347013702745791 002601001806290000825412 CABRERA CERVANTES MAYRA LISSET		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825413 127 00127359013706905758 002601001806290000825413		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825415 127 00127359013706931793 002601001806290000825415 NOGAL GONZLEZ EDGAR IVN		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825416 072 00072320005915163020 002601001806290000825416 SENCION FLORES ESMERALDA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825417 127 00127359013707419065 002601001806290000825417 HARO VILLEGAS YOLANDA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825418 021 00021396064720864734 002601001806290000825418 FRANCO GALLEGOS MA CRUZ		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825419 127 00127343013707015501 002601001806290000825419 MOYA AMBRIZ HECTOR RAFAEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825420 021 00021396064676102870 002601001806290000825420 FRANCO GOMEZ ALBERTO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825421 127 00127374013704036196 002601001806290000825421 GODINEZ HERNNDEZ ALICIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825423 127 00127359013707415807 002601001806290000825423 GONZLEZ PAZ LETICIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825424 002 00002396902900822842 002601001806290000825424 CHVEZ ISIDRO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825425 072 00072580010108836876 002601001806290000825425 PUGA TAMAYO NOE GUADALUPE		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825426 137 00137343103018919681 002601001806290000825426 PACHECO RAMIREZ MARIZA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825427 021 00021396064720866224 002601001806290000825427 CARRANZA CORTES ANDREA JUDITH		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000825428 030 00030396900010425747 002601001806290000825428 GALVN ORTEGA GUSTAVO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825429 137 00137330103220724606 002601001806290000825429 SILVA VARGAS ANELY GUADALUPE		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825430 127 00127398013507834872 002601001806290000825430 BOLANOS LLAMAS GLORIA PATRICIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825431 127 00127374013704109269 002601001806290000825431 MARTINEZ HERNNDEZ JUAN LUIS		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825432 072 00072320003029218766 002601001806290000825432 CARBAJAL NAVARRO FERNANDO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825433 127 00127359013707024955 002601001806290000825433 JUREGUI GERMN KENIA MONSERRAT		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825434 127 00127359013707477201 002601001806290000825434 NAVARRO REYES MARTHA GABRIELA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825435 127 00127359013706308067 002601001806290000825435 BARRAGAN GONZLEZ MARIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000825436 127 00127359013706911153 002601001806290000825436 SENCION FLORES ALEJANDRA GUADA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825437 127 00127343013130552974 002601001806290000825437 GARCIA RODRIGUEZ REIMUNDO ADAN					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825438 127 00127359013706176176 002601001806290000825438 PINTO REYES MARIA DEL CARMEN					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825439 021 00021396064720864653 002601001806290000825439 RAMOS RAMIREZ JUAN DE DIOS					
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2762		2,250.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825653 137 00137361103022698705 002601001806290000825653 MANJARREZ CASTELLANOS MAURICIO					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825654 044 00044396026002111418 002601001806290000825654 DE LA TORRE AGUIRRE MAYRA LIZE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825655 127 00127359013707488096 002601001806290000825655 VENEGAS RODRIGUEZ ESTHER					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825656 021 00021396064720865076 002601001806290000825656 TELLEZ CERVANTES PATRICIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825657 137 00137327100445556173 002601001806290000825657 BECERRA RODRIGUEZ MA GUADALUPE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825658 127 00127359013706239916 002601001806290000825658 GONZLEZ FLORES CLAUDIA ELIZABE					

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FECHA		OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ							OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN			T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825659 127 00127359013896605146 002601001806290000825659 PEREZ CAMPOS RICARDO		2,676.00			
29/JUN	29/JUN			T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000825660 036 00036396500446004725 002601001806290000825660 HERRERA JIMENEZ SUSETH		2,676.00			
29/JUN	29/JUN			T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825661 127 00127359013707495717 002601001806290000825661 MIRANDA INIGUEZ LORENZO MARTIN		2,676.00			
29/JUN	29/JUN			T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825662 127 00127320013423453169 002601001806290000825662 MEJIA LUPERCIO AURORA		2,676.00			
29/JUN	29/JUN			T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825663 137 00137361103270434931 002601001806290000825663 TRUJILLO GUERRA ABRAHAM		2,676.00			
29/JUN	29/JUN			T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825664 127 00127334013703567541 002601001806290000825664 GUERRERO VILLASENOR PAULINA		2,676.00			
29/JUN	29/JUN			T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825665 127 00127359013707435557 002601001806290000825665 LOPEZ LOPEZ ESTHEFANY CELINA		2,676.00			
29/JUN	29/JUN			T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825666 127 00127359013710799426 002601001806290000825666 GONZLEZ LOPEZ RECHEL GUADALUPE		2,676.00			
29/JUN	29/JUN			T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825667 127 00127359013706211413 002601001806290000825667 HERRERA MARTINEZ DENISSE		2,676.00			
29/JUN	29/JUN			T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825668 127 00127359013707357981 002601001806290000825668 ORNELAS ARELLANO MELISA		2,676.00			
29/JUN	29/JUN			T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000825669 137 00137320102204711073 002601001806290000825669 HERNNDEZ VELZQUEZ JOSE LUIS					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825670 127 00127361013704176807 002601001806290000825670 MALDONADO GAMA MANUEL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825671 127 00127359013707027321 002601001806290000825671 GERMN RODRIGUEZ MARIA EUGENIA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825672 021 00021394064697774315 002601001806290000825672 RUVALCABA RAMOS ELEAZAR					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825673 137 00137361103211983399 002601001806290000825673 OCEGUEDA ESPANA MARIA GORETTY					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825674 021 00021394064697774564 002601001806290000825674 CRUZ RENDON MELISA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825675 021 00021396064720864572 002601001806290000825675 ROMO GUTIERREZ JESSICA DE LA A					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825676 002 00002361701287174025 002601001806290000825676 ALVARADO GARCIA BLANCA ERIKA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825677 021 00021394064697774645 002601001806290000825677 RODRIGUEZ CRUZ LORENA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825678 072 00072237003307472485 002601001806290000825678 RAMIREZ FRANCO JAIRO OSIRIS					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825679 021					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00021396064720864404					
		002601001806290000825679					
		GONZLEZ GUTIERREZ ATALIA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825681 021					
		00021394064697753695					
		002601001806290000825681					
		LOPEZ OROZCO GERALDINE					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825682 021					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825683 002					
		00002384080600597149					
		002601001806290000825683					
		AVILA CRUZ YAZMIN SARAHI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825684 137					
		00137361103272019192					
		002601001806290000825684					
		BERMUDEZ MENDOZA SILVIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825685 002					
		00002327701255120443					
		002601001806290000825685					
		ORTIZ VALADEZ ZYANYA LIZBETH					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825686 072					
		00072320010121858716					
		002601001806290000825686					
		ARANA ANGULO ARTURO DANIEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825687 002					
		00002396903927542366					
		002601001806290000825687					
		FRANCO ORTEGA KARINA DEL CARMEN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825688 072					
		00072330005922856145					
		002601001806290000825688					
		MUNOZ ARIAS DANIEL ALEJANDRO					
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825689 030					
		00030396900013548414					
		002601001806290000825689					
		GARIBAY RUIZ JAIME ALFONSO					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825690 021					
		00021356064741336469					
		002601001806290000825690					
		JIMENES RAMIREZ GEORGINA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000825691 127 00127361013828987192 002601001806290000825691 CORTES LEAL LAURA LIZETH					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825692 021 00021356064046453966 002601001806290000825692 REYNOSO DE LA TORRE LIDIA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825693 021 00021396064600226395 002601001806290000825693 TOLEDO RUIZ PABLO RAMSES					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825694 021 00021396064720864161 002601001806290000825694 FONSECA RAMIREZ JENIFFER LIBIE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825695 137 00137370101629559560 002601001806290000825695 NUNEZ FERNANDEZ MARTHA MIREYA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825696 072 00072320002246167060 002601001806290000825696 ROBLES GARCIA CLAUDIA AMALIA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825697 021 00021396064676101703 002601001806290000825697 HERMOSILLO TEMBLADOR VERONICA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825698 021 00021396064676101884 002601001806290000825698 RODRIGUEZ JIMENEZ FLORENCIA BE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825699 137 00137370103270825887 002601001806290000825699 GARIBAY SALAZAR GABRIELA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825700 021 00021396064720864323 002601001806290000825700 CHIQUITO LOPEZ VANESSA MARGARI					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825701 021					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00021396064676101622					
		002601001806290000825701					
		ZUNIGA GUTIERREZ ROCIO DEL CAR					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825702 137					
		00137361103272017657					
		002601001806290000825702					
		BERMUDEZ MENDOZA LUZ MARIA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825703 127					
		00127320013705405136					
		002601001806290000825703					
		FRANCO REYES RAMSES					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825704 137					
		00137370103269906186					
		002601001806290000825704					
		MARTINEZ VALADEZ OLGA MARISOL					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825705 021					
		00021327064713161031					
		002601001806290000825705					
		TORRES FLORES MAYRA VERONICA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825706 002					
		00002403701363871524					
		002601001806290000825706					
		GONZLEZ LARA JESUS ALBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825707 137					
		00137370103269586179					
		002601001806290000825707					
		GODINEZ SILVA ALAN DAVID					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825708 002					
		00002370701262139898					
		002601001806290000825708					
		VALENCIA LEMUS SERGIO APOLINAR					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825709 127					
		00127403013704714680					
		002601001806290000825709					
		HERNNDEZ PATINO ANGELES GABRIE					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825710 021					
		00021327064713161293					
		002601001806290000825710					
		RAMIREZ CHVEZ BRAYAN LEONARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825711 127					
		00127357013705269484					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000825711					
		LOPEZ RODRIGUEZ GIOVANNA ANAHY					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825712 002					
		00002403701366476939					
		002601001806290000825712					
		HERNNDEZ CASTELLANOS YESENIA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825713 021					
		00021396064720863900					
		002601001806290000825713					
		RODRIGUEZ TORRES ANA DEL CARME					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825714 002					
		00002403701364677688					
		002601001806290000825714					
		SNCHEZ LUNA ROSA ESTELA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825715 127					
		00127403013704939737					
		002601001806290000825715					
		MELENDREZ RODRIGUEZ SARA ELIZA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825716 002					
		00002320903928562418					
		002601001806290000825716					
		SANDOVAL MARIN LETICIA GUADALU					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825717 137					
		00137370101166640330					
		002601001806290000825717					
		SILVA MORENO MARIA ISABEL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825718 127					
		00127320013706679848					
		002601001806290000825718					
		DVILA TRUJILLO BEATRIZ					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825719 127					
		00127357013703516553					
		002601001806290000825719					
		SOTELO RODRIGUEZ EVA VERONICA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825720 021					
		00021342063607083515					
		002601001806290000825720					
		VZQUEZ ARANDA LAURA CECILIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825721 002					
		00002396903515195329					
		002601001806290000825721					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825722 021 00021396064720864080 002601001806290000825722	VELEZ GALLO HILDA VERONICA	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825723 127 00127403013713627166 002601001806290000825723	LOZANO GARCIA JUANA VERONICA	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825724 127 00127403013713127776 002601001806290000825724	REYNAGA PATINO DANIEL ALEJANDR	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825725 127 00127403013714548901 002601001806290000825725	HERNNDEZ MELENDREZ VANESSA	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825726 127 00127403013713646794 002601001806290000825726	RODRIGUEZ CARRILLO GAYR MARGAR	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825727 127 00127403013713679020 002601001806290000825727	PATINO ARIAS MARIBEL	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825728 072 00072330004618576769 002601001806290000825728	CASTELLANOS LOZOIDA MELISSA MA	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825729 127 00127347013715297702 002601001806290000825729	ZUNIGA HERNNDEZ DANIEL	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825730 021 00021327064713161947 002601001806290000825730	MORALES ESTRADA EDUARDO	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825731 002 00002396903932701435 002601001806290000825731	NUNEZ TREJO GABRIEL	2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825731 002 00002396903932701435 002601001806290000825731	BRIONES MENDOZA EVA VERONICA	2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825732 002 00002396903932475596 002601001806290000825732 MARTINEZ HERNNDEZ BRYAN OSVALD		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825733 002 00002320700933017711 002601001806290000825733 SANCHEZ GOMEZ VIRGILIA		2,729.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825734 137 00137333102477299555 002601001806290000825734 ROMERO CORTES IRIS ALEJANDRA		2,675.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825735 002 00002333903296436535 002601001806290000825735 ALVAREZ NUNEZ NORMA FABIOLA		2,675.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825736 137 00137333101434175529 002601001806290000825736 NUNEZ VALERA CLAUDIA CITLALLI		3,024.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825737 002 00002340701309913842 002601001806290000825737 PENA INIGUEZ BRENDA BERENICE		3,024.80			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825738 021 00021330064527537534 002601001806290000825738 CARRANZA ARAMBULA DENISSE		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825739 002 00002330700487704939 002601001806290000825739 GONZALEZ CARDENAS BEATRIZ EUGE		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825740 127 00127359013715073370 002601001806290000825740 MEJIA GALLEGOS FELISITAS		2,339.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825741 002 00002320902440214753 002601001806290000825741 RODRIGUEZ SNCHEZ KARLA MARIELA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,675.80			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000825742 127 00127333013721519226 002601001806290000825742 GUERRERO MONROY CHRITIAN EMMAN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825743 137 00137560101979907038 002601001806290000825743 RAMIREZ MENA LUIS ALBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825744 137 00137330102999433863 002601001806290000825744 GARCIA SNCHEZ JUAN PABLO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825745 002 00002320903926713146 002601001806290000825745 HERMOSILLO ACEVEZ MARIA LORENA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825746 002 00002320903926051413 002601001806290000825746 GARCIA MARTINEZ NOE AARON					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825747 072 00072330004620169669 002601001806290000825747 HUERTA SOLORIO BEATRIZ					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		1,964.60			
		0000012Pago Nomina Quincenal Ref. 000825748 002 00002320902794504410 002601001806290000825748 VEGA PATINO MARIA GUADALUPE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,877.80			
		0000012Pago Nomina Quincenal Ref. 000825749 137 00137320101219111119 002601001806290000825749 SEGURA RAMIREZ ALICIA MAGDALEN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825750 137 00137346102727426133 002601001806290000825750 SANTIAGO DE LA CRUZ FERNANDO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825751 127 00127416013710650628 002601001806290000825751 GOMEZ HERMOSILLO SALVADOR					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825752 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127320013709958016					
		002601001806290000825752					
		BECERRA VALADEZ MARTHA VERONIC					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,887.40			
		0000012Pago Nomina Quincenal Ref. 000825753 127					
		00127320013715537913					
		002601001806290000825753					
		VIRGEN ACOSTA ENRIQUE RAMON					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,887.20			
		0000012Pago Nomina Quincenal Ref. 000825754 137					
		00137320103203990807					
		002601001806290000825754					
		BRAMBILA PAJARITO RAQUEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,675.80			
		0000012Pago Nomina Quincenal Ref. 000825755 002					
		00002320701341208412					
		002601001806290000825755					
		ROMERO GONZLEZ MIRIAM DOLORES					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,887.20			
		0000012Pago Nomina Quincenal Ref. 000825756 002					
		00002320903928507318					
		002601001806290000825756					
		MONTES BENITEZ JANETH MARISOL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,887.40			
		0000012Pago Nomina Quincenal Ref. 000825757 127					
		00127342013055949579					
		002601001806290000825757					
		VARGAS BUENO JOSE GERARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,887.40			
		0000012Pago Nomina Quincenal Ref. 000825758 137					
		00137342103267219434					
		002601001806290000825758					
		CERVANTES MOLINA DIANA LAURA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,887.40			
		0000012Pago Nomina Quincenal Ref. 000825759 137					
		00137342101042462369					
		002601001806290000825759					
		CUEVAS MARTINEZ CESAR ANTONIO					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825760 021					
		00021414064656428867					
		002601001806290000825760					
		MACIAS MACIAS GABRIEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825761 137					
		00137342103286713908					
		002601001806290000825761					
		DE LA MORA ZANABRIA JOSE CARLO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825762 137					
		00137342102834039420					

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OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000825762					
		JACINTO NOLASCO JOSE ALBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,887.40			
		0000012Pago Nomina Quincenal Ref. 000825763 072					
		00072320008227954364					
		002601001806290000825763					
		BAUTISTA MARTINEZ JACOB					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,877.80			
		0000012Pago Nomina Quincenal Ref. 000825764 127					
		00127320013714173585					
		002601001806290000825764					
		RODRIGUEZ SANTANA MARIA DE LAS					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,676.00			
		0000012Pago Nomina Quincenal Ref. 000825765 137					
		00137342102673892556					
		002601001806290000825765					
		MENDEZ BARRERA KARLA PATRICIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,887.40			
		0000012Pago Nomina Quincenal Ref. 000825766 137					
		00137342103279820154					
		002601001806290000825766					
		MAGANA CRDENAS MA DE LOS ANGEL					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		2,916.60			
		0000012Pago Nomina Quincenal Ref. 000825767 021					
		00021320064685281321					
		002601001806290000825767					
		GUERRERO MEDINA JUAN CARLOS					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,916.60			
		0000012Pago Nomina Quincenal Ref. 000825768 002					
		00002320902799798849					
		002601001806290000825768					
		MEDEL GARCIA FILIBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,916.60			
		0000012Pago Nomina Quincenal Ref. 000825769 072					
		00072320002413877866					
		002601001806290000825769					
		OROZCO RGEZ MA REMED					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,916.60			
		0000012Pago Nomina Quincenal Ref. 000825770 002					
		00002320701002522343					
		002601001806290000825770					
		TORRES REYES GERARDO DE JESUS					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,975.80			
		0000012Pago Nomina Quincenal Ref. 000825771 072					
		00072180003173393816					
		002601001806290000825771					
		CARRILLO CORDOVA JORGE ESAU					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,975.60			
		0000012Pago Nomina Quincenal Ref. 000825772 127					
		00127320013706111830					
		002601001806290000825772					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825773 002 00002320700864727811 002601001806290000825773 MORA CERVANTES ISELA YANZULET		2,975.60			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825776 021 00021320063938729434 002601001806290000825776 PEREZ ZUNIGA FRANCISCO JAVIER		2,975.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825777 002 00002320700870312317 002601001806290000825777 DIAZ LOPEZ ABRAHAM ENRIQUE		2,975.60			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825778 127 00127320001145905512 002601001806290000825778 BARAJAS DAVILA LAURA P		2,975.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825780 137 00137362100555715254 002601001806290000825780 GOMEZ LUNA CECILIA ALEJANDRA		2,929.20			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825781 127 00127349001153844604 002601001806290000825781 MENDOZA VISCENCIO MARTIN		2,929.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825782 137 00137362103288585208 002601001806290000825782 LIZCANO VILLALOBOS MARIANA		2,929.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825783 002 00002073560129577057 002601001806290000825783 SANCHEZ SANCHEZ JOSE ENRIQUE		3,016.80			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000825784 044 00044362018007090851 002601001806290000825784 FLORES GONZALEZ GERARDO		2,929.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825785 002 00002073560129558225 002601001806290000825785 REYES MEDINA ITZEL ALEJANDRA		3,016.80			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825786 072 00072320003526905242 002601001806290000825786 NAVARRO ALCANTAR MIRIAM LIZETH		3,016.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825787 072 00072320003172263150 002601001806290000825787 SERRANO FLORES LUIS EMMANUEL		3,016.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825788 002 00002073560129577989 002601001806290000825788 MARTINEZ SANCHEZ EDUARDO		3,016.80			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825789 127 00127320013737028219 002601001806290000825789 GUTIERREZ ARAMBULA DIEGO		3,016.80			
29/JUN	29/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000825790 036 00036320500450806927 002601001806290000825790 SIORDIA LOPEZ CESAR RICARDO		3,016.80			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825791 127 00127320013125661673 002601001806290000825791 SANTELIZ GALINDO NORMA ARACELI		3,016.80			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825792 127 00127320013728055194 002601001806290000825792 GARCIA CORTES ERIKA GUADALUPE		3,016.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825794 002 00002073560129577154 002601001806290000825794 FLORES VERGARA HILDA PATRICIA		3,016.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825795 072 00072320004379755486 002601001806290000825795 SANCHEZ RINCON JOSE		3,016.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825796 002 00002073560129586200 002601001806290000825796 SUAREZ MENDOZA ROSA ISELA		3,016.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,016.80			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000825797 002 00002385700374109838 002601001806290000825797 SOLIS ALVAREZ RAQUEL DALILA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,242.60			
		0000012Pago Nomina Quincenal Ref. 000825799 127 00127320013732063240 002601001806290000825799 PAREDES ORDONEZ GRECIA NALLELY					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,242.60			
		0000012Pago Nomina Quincenal Ref. 000825800 127 00127416001154454476 002601001806290000825800 LOPEZ RAMOS NORMA ANGELICA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,988.40			
		0000012Pago Nomina Quincenal Ref. 000825801 127 00127416013721661185 002601001806290000825801 PEREZ REYES BRAYAM GUADALUPE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		2,988.40			
		0000012Pago Nomina Quincenal Ref. 000825802 072 00072320004238240692 002601001806290000825802 REYES CERVANTES FERNANDO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,929.20			
		0000012Pago Nomina Quincenal Ref. 000825803 137 00137320103284809001 002601001806290000825803 NUNGARAY GUTIERREZ JUAN DE DIO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,016.80			
		0000012Pago Nomina Quincenal Ref. 000825804 127 00127320013728629041 002601001806290000825804 NUNO ALVAREZ ANGELICA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,016.80			
		0000012Pago Nomina Quincenal Ref. 000825805 127 00127320013725257429 002601001806290000825805 MORENO DE ANDA PEDRO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,016.80			
		0000012Pago Nomina Quincenal Ref. 000825811 127 00127320013727179615 002601001806290000825811 MARTINEZ AGUILAR ENRIQUE EMMAN					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,016.80			
		0000012Pago Nomina Quincenal Ref. 000825812 127 00127320013723251508 002601001806290000825812 MORALES ORTEGA ELIZABETH					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,016.80			
		0000012Pago Nomina Quincenal Ref. 000825813 127					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127320013723092110					
		002601001806290000825813					
		VAZQUEZ ROMERO ALEJANDRA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,016.80			
		0000012Pago Nomina Quincenal Ref. 000825814 002					
		00002320903295419663					
		002601001806290000825814					
		VELASCO GOMEZ ROSA ELENA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,016.80			
		0000012Pago Nomina Quincenal Ref. 000825815 137					
		00137320103286642703					
		002601001806290000825815					
		CRUZ ARTEAGA CITLALLI MONTSERR					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,016.80			
		0000012Pago Nomina Quincenal Ref. 000825816 002					
		00002320901465411778					
		002601001806290000825816					
		RODRIGUEZ VELASCO CESAR ALEJAN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,929.20			
		0000012Pago Nomina Quincenal Ref. 000825817 137					
		00137342103287357208					
		002601001806290000825817					
		ANDRADE LUIS JUAN GLORIA NAYEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		2,929.20			
		0000012Pago Nomina Quincenal Ref. 000825818 137					
		00137342103287291940					
		002601001806290000825818					
		JIMENEZ VELASCO PERLA ALEJANDR					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,929.20			
		0000012Pago Nomina Quincenal Ref. 000825819 002					
		00002361903888441829					
		002601001806290000825819					
		GARCIA CRUZ EMMANUEL LEONARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		3,016.80			
		0000012Pago Nomina Quincenal Ref. 000825820 021					
		00021580062975695375					
		002601001806290000825820					
		DEL ANGEL RAMOS MARTIN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,016.80			
		0000012Pago Nomina Quincenal Ref. 000825821 002					
		00002320700310138776					
		002601001806290000825821					
		PADILLA NAVARRO ROSA MARIA					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		3,016.80			
		0000012Pago Nomina Quincenal Ref. 000825822 021					
		00021320064698138225					
		002601001806290000825822					
		SANTANA CHONG FRANCISCO ANTONI					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		3,016.80			
		0000012Pago Nomina Quincenal Ref. 000825823 021					
		00021320064601613465					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000825823 AMADOR GARCIA IVAN					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825824 127 00127320013717068655 002601001806290000825824 SEGURA LOPEZ GEORGINA STEFFANY		3,016.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825825 002 00002320903905303140 002601001806290000825825 LEDEZMA GARCIA HELEN MILAY		2,424.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825826 002 00002389903927009777 002601001806290000825826 MENDOZA CERVANTES JOANA JUDITH		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825827 137 00137342103271542443 002601001806290000825827 LOPEZ ARROYO TERESA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825828 137 00137342102331801601 002601001806290000825828 JIMENEZ ASCENCION KARLA MARIA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825830 127 00127388013708770509 002601001806290000825830 GUZMAN SANCHEZ JORGE HUMBERTO		3,762.20			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825831 127 00127388013587776009 002601001806290000825831 HERNANDEZ DE LA CRUZ MAYRA NAY		3,762.20			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825832 127 00127388013508778264 002601001806290000825832 GARCIA MENDOZA JUAN JESUS		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825833 072 00072327003367747141 002601001806290000825833 PEREZ PEREZ BERNARDO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825834 137 00137404103301905539 002601001806290000825834		2,676.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825835 002 00002396903924352119 002601001806290000825835 SANSON SANCHEZ JUAN MANUEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825836 002 00002411903942207354 002601001806290000825836 LUPERCIO RUVALCABA ISRAEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825837 021 00021394064500939881 002601001806290000825837 VILLALPANDO LOPEZ GUSTAVO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825838 021 00021394064697776708 002601001806290000825838 BECERRA REYES OSCAR OSWALDO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825839 021 00021339064232659944 002601001806290000825839 VILLA MEDRANO MAURICIO		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825840 021 00021396064720868950 002601001806290000825840 MARTINEZ LOPEZ OSCAR IVAN		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0 0000012Pago Nomina Quincenal Ref. 000825841 030 00030327900012498181 002601001806290000825841 HERNANDEZ AGUIRRE JUDITH ELIZA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825842 021 00021396064676105013 002601001806290000825842 GOMEZ GONZALEZ BERTHA		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825843 127 00127333013705562817 002601001806290000825843 AGUILERA CUERIL BRENDA RAQUEL		2,676.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825844 137 00137333103291333175 002601001806290000825844 MICHEL GUTIERREZ GUADALUPE ISA		3,083.80			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825845 127 00127340013732798249 002601001806290000825845 LOPEZ JUAREZ MIRIAM		3,083.80			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825846 127 00127413013741062149 002601001806290000825846 CONTRERAS ANAYA MARIA DE LOS A		1,451.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825847 127 00127333013739744096 002601001806290000825847 GOMEZ CURIEL KARLA LORENA		1,878.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825848 127 00127346013742915210 002601001806290000825848 RIVERA GUTIERREZ EDGAR EDUARDO		1,451.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825849 137 00137362101410112810 002601001806290000825849 DE LIRA BRIONES PEDRO		1,451.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825850 127 00127346013743483615 002601001806290000825850 SILING HERNANDEZ ROBERTO		1,451.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825851 137 00137323102814492873 002601001806290000825851 GUERRA TORRES ULISES		1,716.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825852 137 00137387101829927930 002601001806290000825852 SOTO JIMENEZ TERESA ALEJANDRA		1,451.00			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825853 137 00137404101706595339 002601001806290000825853 MORAN MORALES MARTHA LETICIA		1,451.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825854 127 00127397013743703768 002601001806290000825854 SANCHEZ LUNA KARINA ELIZABETH		1,716.60			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		1,451.00			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000825855 127 00127397013743703768 002601001806290000825855 SANCHEZ LUNA KARINA ELIZABETH					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000825856 127 00127375013735192228 002601001806290000825856 AVILA TOVAR CAROLINA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,259.80			
		0000012Pago Nomina Quincenal Ref. 000825857 137 00137346103301657534 002601001806290000825857 PRECIADO HERRERA VIANET GUADAL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,259.80			
		0000012Pago Nomina Quincenal Ref. 000825858 127 00127346013744809560 002601001806290000825858 BAUTISTA TADEO CESAR ALBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,259.80			
		0000012Pago Nomina Quincenal Ref. 000825859 127 00127359013744879228 002601001806290000825859 VARGAS MARTINEZ RAMON					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,259.80			
		0000012Pago Nomina Quincenal Ref. 000825860 127 00127346013098430591 002601001806290000825860 LOPEZ PADILLA ROCIO GUADALUPE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,259.80			
		0000012Pago Nomina Quincenal Ref. 000825861 127 00127322013745347951 002601001806290000825861 SENCION PARTIDA JOSUE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		5,397.20			
		0000012Pago Nomina Quincenal Ref. 000825862 127 00127320013740253592 002601001806290000825862 FERNANDEZ ARENAS CECILIA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,259.80			
		0000012Pago Nomina Quincenal Ref. 000825863 127 00127320013745041550 002601001806290000825863 ORDONEZ NUNO GLORIA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,068.80			
		0000012Pago Nomina Quincenal Ref. 000825864 127					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		3,259.80			
		0000012Pago Nomina Quincenal Ref. 000825865 021 00021320060716470364 002601001806290000825865 RAMOS JIMENEZ URBANO					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825866 127 00127346013745762635 002601001806290000825866 GUDINO MENDOZA FAVIOLA		3,068.80			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825867 137 00137180100378414341 002601001806290000825867 ACOSTA GARCIA ALEJANDRO		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825868 137 00137320100788118097 002601001806290000825868 CHVEZ TORIZ PRISCILA NOEMI		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825869 002 00002320700771208999 002601001806290000825869 CALDERON CURMINA JOSE GASPAR		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825870 002 00002342903464947779 002601001806290000825870 ESPINOZA REYES AARON		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000825871 127 00127320013703106246 002601001806290000825871 DURAN HERRERA JUAN PABLO		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000825872 036 00036320500290172691 002601001806290000825872 MORALES GUZMN ISABEL		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000825873 036 00036180500351432737 002601001806290000825873 RAMIREZ GOMEZ ERICK ADRIAN		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825874 137 00137342103269568277 002601001806290000825874 HERNANDEZ PIMENTEL JOSE RAMSES		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825875 137 00137342103269841460 002601001806290000825875 COVARRUBIAS ANORVE ANDRES		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,387.40			

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FECHA			REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
OPER	LIQ	COD.	DESCRIPCIÓN				
		0000012	Pago Nomina Quincenal Ref. 000825876 137				
		00137342103270041880					
		002601001806290000825876					
			SNCHEZ BURGOS IVANN ALEJANDRO				
29/JUN	29/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,387.40			
		0000012	Pago Nomina Quincenal Ref. 000825877 137				
		00137342100256387655					
		002601001806290000825877					
			LOPEZ CAZARES AARON				
29/JUN	29/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,387.40			
		0000012	Pago Nomina Quincenal Ref. 000825879 137				
		00137342103270135194					
		002601001806290000825879					
			HARO LEPE CYNTHIA GUISELL				
29/JUN	29/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,387.40			
		0000012	Pago Nomina Quincenal Ref. 000825880 137				
		00137342103269690239					
		002601001806290000825880					
			BALTAZAR GONZLEZ OTILIA				
29/JUN	29/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,387.40			
		0000012	Pago Nomina Quincenal Ref. 000825881 137				
		00137342103269714270					
		002601001806290000825881					
			SNCHEZ ALDANA GARCIA GENOVEK				
29/JUN	29/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,387.40			
		0000012	Pago Nomina Quincenal Ref. 000825882 137				
		00137090103269485738					
		002601001806290000825882					
			ARANDA HUERTA NORMA ANGELICA				
29/JUN	29/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,387.40			
		0000012	Pago Nomina Quincenal Ref. 000825883 137				
		00137342102292756617					
		002601001806290000825883					
			CAMPOS GARCIA ELIZABETH				
29/JUN	29/JUN	T17	SPEI ENVIADO BANAMEX 0	3,387.40			
		0000012	Pago Nomina Quincenal Ref. 000825884 002				
		00002391902322184781					
		002601001806290000825884					
			RAMIREZ RAMIREZ JOSE LUIS				
29/JUN	29/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,387.40			
		0000012	Pago Nomina Quincenal Ref. 000825885 137				
		00137342103269959462					
		002601001806290000825885					
			GASPAR ALVREZ OSCAR FELIPE				
29/JUN	29/JUN	T17	SPEI ENVIADO BANCOPPEL 0	3,387.40			
		0000012	Pago Nomina Quincenal Ref. 000825886 137				
		00137342102046167821					
		002601001806290000825886					
			MEZA SOLANO ALFREDO				
29/JUN	29/JUN	T17	SPEI ENVIADO HSBC 0	3,387.40			
		0000012	Pago Nomina Quincenal Ref. 000825887 021				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00021342064216857717					
		002601001806290000825887					
		PEREZ GUZMN ANGELA SOFIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000825888 137					
		00137342103269528806					
		002601001806290000825888					
		DE LA CRUZ SOLANO LUZ ELENA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000825889 002					
		00002073560092508904					
		002601001806290000825889					
		TAPIA MARTINEZ ANA MARLEN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000825890 002					
		00002362903926085078					
		002601001806290000825890					
		PALOS SANTOS MAIRA CECILIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000825891 002					
		00002362700122592102					
		002601001806290000825891					
		CABELLO GONZLEZ LUIS ALBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000825892 127					
		00127382013823298098					
		002601001806290000825892					
		RAMIREZ BECERRA MARIA GUADALUP					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000825893 021					
		00021382064347495493					
		002601001806290000825893					
		SAINZ PRECIADO MARIA GUADALUPE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000825895 127					
		00127381013953957019					
		002601001806290000825895					
		ROMO ALVAREZ CARMEN ARMINDA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000825928 002					
		00002362903926009216					
		002601001806290000825928					
		GONZLEZ MEDINA ROCIO ISABEL					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000825930 127					
		00127349001152294284					
		002601001806290000825930					
		PADILLA LEYVA LILIANA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000825931 002					
		00002320903926480880					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	002601001806290000825931 CASTRO AVALOS MARISOL T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000825934 021 00021401064224419680 002601001806290000825934 GALINDO BENAVIDES CLEMENTE		3,387.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000825935 127 00127333013704572921 002601001806290000825935 RAMIREZ GARCIA PATRICIA		3,387.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000825936 127 00127349013675493136 002601001806290000825936 ARANGO PEREZ TEJADA PATRICIA		3,387.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000825937 137 00137375102485879844 002601001806290000825937 RUELAS BANUELOS MONICA MONSERR		3,582.60			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000825938 002 00002326701366157830 002601001806290000825938 SEGURA DUENAS EDGAR		3,582.60			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000825939 002 00002320903854904878 002601001806290000825939 CURIEL HEREDIA MARIA DEL CARME		3,454.60			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000825940 137 00137333103270694767 002601001806290000825940 ALCARAZ TORRES ATEANA GUADALUP		3,387.40			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000825941 002 00002320903719678333 002601001806290000825941 CARDENAS PAREDES KAREN DEYANIR		3,454.60			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000825942 072 00072320006062945954 002601001806290000825942 REGALADO MOLINA CRISPINO		3,454.60			
29/JUN	29/JUN	0000012Pago Nomina Quincenal Ref. 000825943 072 00072375002309871808 002601001806290000825943		3,582.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825944 137 00137375103271277002 002601001806290000825944 TELLEZ RIVERA ARIANA ALEJANDRA		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825945 072 00072375002125899284 002601001806290000825945 TORRES GOMEZ YOLANDA		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825946 002 00002375903926329394 002601001806290000825946 ZAMORA BARAJAS AMERICA		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825947 137 00137342103270405400 002601001806290000825947 LOPEZ CASTILLO MAURICIO		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825948 002 00002320902995124783 002601001806290000825948 PEREZ GARCIA MARIA FERNANDA		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825949 002 00002375903926890519 002601001806290000825949 RAMIREZ PENA CINTHIA		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825950 072 00072180002237850610 002601001806290000825950 RESENDIZ ZUNIGA CESAR LAZARO		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825951 072 00072375004183958644 002601001806290000825951 RODRIGUEZ BERNAL CRISANT SAIRD		4,081.20			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825952 002 00002497901828338693 002601001806290000825952 GRACIA HURTADO CRISTIAN GABRIE		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825953 072 00072375002658516306 002601001806290000825953 HERNANDEZ HERRERA MARTHA CECILI		3,582.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825954 002 00002320902582604056 002601001806290000825954 HERNNDEZ HIGUERA GUSTAVO ALONS		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825955 002 00002320903559338998 002601001806290000825955 LARIOS ARAIZA KARLA		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000825956 072 00072375004576385154 002601001806290000825956 MARQUEZ ACOSTA JESUS		4,081.20			
29/JUN	29/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000825957 036 00036375500351222833 002601001806290000825957 MEDINA RODRIGUEZ AGLAEL ADILEN		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825958 002 00002375701378693391 002601001806290000825958 MONCAYO GARCIA MARIA CANDELARI		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO INBURSA 0 0000012Pago Nomina Quincenal Ref. 000825959 036 00036320500304373218 002601001806290000825959 MORALES CANDELARIO FANY JUDITH		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825960 002 00002375903926913661 002601001806290000825960 OLIVERA GARCIA CRISTIAN EDUARD		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825961 002 00002320900086652564 002601001806290000825961 ACEVES CEJA ALEJANDRO		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825962 137 00137375102987048500 002601001806290000825962 PALOMERA GARCIA VERONICA CECIL		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825963 137 00137320102781146572 002601001806290000825963 CAMPECHANO PEREZ MARIA FERNAND		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,454.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000825964 137 00137320103086152817 002601001806290000825964 ZAMORA MARTINEZ GERARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000825965 137 00137560100258722100 002601001806290000825965 AVILA VALENZUELA EVANGELINA					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000825966 044 00044320010048304821 002601001806290000825966 BATISTA HEREDIA MA CONCEPCION					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825968 137 00137320103270167045 002601001806290000825968 BRISENO GONZALEZ FABIOLA CRIST					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000825969 137 00137375103270344512 002601001806290000825969 BAYARDO ARANDA LUIS ALBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825970 137 00137320103270217597 002601001806290000825970 CANCINO CASTILLO DULCE MICHELL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000825971 002 00002375902840794417 002601001806290000825971 BERNAL RENTERIA CLAUDIA LIZETT					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000825972 002 00002375903926647416 002601001806290000825972 CASTILLON CALLEJA JOSE EDUARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		4,081.20			
		0000012Pago Nomina Quincenal Ref. 000825973 044 00044540039024858770 002601001806290000825973 DE JESUS DE LA ROSA MARCO ANTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000825974 137 00137743102307070528 002601001806290000825974 DIAZ MONTOYA MIRIAM CATALINA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000825975 137					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137341101793844800					
		002601001806290000825975					
		CASTANEDA REYES SELENE ATENEA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000825976 002					
		00002375903878141073					
		002601001806290000825976					
		GARCIA ALVAREZ LILIA NAOMI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825977 002					
		00002320700760948943					
		002601001806290000825977					
		GONZALEZ GARCIA CESAR					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000825978 002					
		00002340041604425368					
		002601001806290000825978					
		NUNEZ PELAYO MARIA SOLEDAD					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825979 127					
		00127320013704414115					
		002601001806290000825979					
		MEZA ESCOTO FRANCISCO JAVIER					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000825980 127					
		00127375013712393053					
		002601001806290000825980					
		AMEZCUA HERNANDEZ FRANCISCO IND					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825981 002					
		00002320700962931761					
		002601001806290000825981					
		MONTANO CRUZ CARLOS GUSTAVO					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825982 044					
		00044320010046003470					
		002601001806290000825982					
		GONZLEZ PAREDES ISRAEL JORGE G					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000825983 127					
		00127340013704395450					
		002601001806290000825983					
		VAZQUEZ GAVINO JOSE DE JESUS					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825984 072					
		00072320008763953078					
		002601001806290000825984					
		MUNOZ SALDANA ABRAHAM					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825985 002					
		00002073560110194795					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000825985					
		ROMERO NAVARRO RICARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825986 127					
		00127320013703976573					
		002601001806290000825986					
		MORENO DE ANDA BLANCA NAYELI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000825988 137					
		00137397103272306769					
		002601001806290000825988					
		CASTELLANOS RODRIGUEZ ANGELICA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825989 002					
		00002320903925405549					
		002601001806290000825989					
		INIGUEZ MORALES VALERIA MONSER					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825990 072					
		00072320004984679148					
		002601001806290000825990					
		OROZCO GODINEZ CESAR					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825991 137					
		00137320103269612352					
		002601001806290000825991					
		CORTES HERNNDEZ JOSE SANTIAGO					
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825992 021					
		00021320040294784275					
		002601001806290000825992					
		TORRES NAVARRO ALBERT					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825993 002					
		00002320903627010494					
		002601001806290000825993					
		ALATORRE HERNNDEZ JESUS SALVAD					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825995 127					
		00127320013653252127					
		002601001806290000825995					
		BEJARANO PEREZ KARLA BERENICE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825996 072					
		00072320005609062628					
		002601001806290000825996					
		TISCARENO VELAZQUEZ JOSE JUVEN					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000825997 002					
		00002320903715117759					
		002601001806290000825997					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000825998 137 00137320103270877843 002601001806290000825998 SANTANA BARRIOS ELIZABETH		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000825999 002 00002375701383394300 002601001806290000825999 ROGEL GONZLEZ FERNANDO		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826000 127 00127320013033682508 002601001806290000826000 RAMIREZ ASCENCIO GUSTAVO		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000826001 002 00002320902780837476 002601001806290000826001 PALOS PENA ESTHER YHOVANKA		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826002 127 00127320013474430801 002601001806290000826002 SALINAS RETANA EDUARDO		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000826003 002 00002375903926881285 002601001806290000826003 RUTIA ALVAREZ CECILIA		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANREGIO 0 0000012Pago Nomina Quincenal Ref. 000826004 058 00058320000001695298 002601001806290000826004 VILLASENOR RAMIREZ JORGE BENIT		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000826005 137 00137375103272323939 002601001806290000826005 SLONE RUIZ SHARON SCHARLINE		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826006 127 00127375001137959110 002601001806290000826006 TEJEDA CARRILLO CINDY MARYCELA		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000826007 002 00002375701318951174 002601001806290000826007 IBARRA GARCIA KEVIN RAFAEL		4,081.20			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000826008 002 00002320700016644580 002601001806290000826008 GONZLEZ PAREDES ZAIRA LILIANA		3,457.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000826009 002 00002375903861487155 002601001806290000826009 DIAZ GUARDADO KARIA ZULEIMA		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000826010 044 00044375032007486687 002601001806290000826010 HERNANDEZ GARCIA EDUARDO		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000826011 002 00002320903500275123 002601001806290000826011 RODRIGUEZ GONZLEZ BLANCA ESTHE		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000826012 002 00002375903927424324 002601001806290000826012 LERMA URIBE JUAN		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000826013 002 00002320011055121944 002601001806290000826013 TORRES NAVARRO ISAI		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826014 127 00127375013711115928 002601001806290000826014 LICON RODRIGUEZ MARLON ALEXEI		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000826015 044 00044375032006567125 002601001806290000826015 RODRIGUEZ OCHOA JESUS RAUDEL		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000826016 021 00021375064687096747 002601001806290000826016 PALOMERA GARCIA FRYDA GUADALUP		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 0000012Pago Nomina Quincenal Ref. 000826017 044 00044375032007230370 002601001806290000826017 NAVARRO SOMOHANO FRANCO		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,582.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000826019 002 00002375701381810048 002601001806290000826019 MARTIN DEL CAMPO MADERO FRIDA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000826020 002 00002375701110591428 002601001806290000826020 MANRIQUEZ BRIBIESCA FELIPE DE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000826021 127 00127388013544188384 002601001806290000826021 ZAMORA RODRIGUEZ HECTOR ISIDRO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000826022 002 00002375903928431154 002601001806290000826022 ZARAGOZA MEDINA ADEMAR JOSUE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		4,081.20			
		0000012Pago Nomina Quincenal Ref. 000826023 127 00127388001115312517 002601001806290000826023 ZEPEDA GARCIA JOSE ROBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000826024 137 00137375103272362592 002601001806290000826024 ZEPEDA ZAVALZA SANDRA ESTEFANI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000826025 002 00002375701382903695 002601001806290000826025 LEPE BERNAL GRACIELA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000826026 002 00002326701374805556 002601001806290000826026 LOPEZ SNCHEZ DOMINGO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000826027 137 00137375103272370500 002601001806290000826027 PENA FREGOSO IRENE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000826028 002 00002375701332365018 002601001806290000826028 PELAYO ROBLES ENRIQUE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000826029 137					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00137375100581350337					
		002601001806290000826029					
		DIEGO NAVA MARTHA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000826030 127					
		00127375013712108303					
		002601001806290000826030					
		VARGAS GARCIA DTSURI SADDAL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000826031 072					
		00072375003269878416					
		002601001806290000826031					
		VARGAS RODRIGUEZ JORGE					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,582.60			
		0000012Pago Nomina Quincenal Ref. 000826033 127					
		00127365013708203468					
		002601001806290000826033					
		LEPE ARRIZON KARLA YARELI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000826034 072					
		00072580003663157942					
		002601001806290000826034					
		CORONADO VALENCIA FRANCISCO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000826035 072					
		00072320006611208356					
		002601001806290000826035					
		GUTIERREZ JACOBO LUIS FELIPE					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000826036 137					
		00137320102983912407					
		002601001806290000826036					
		CASTILLO DE HARO MARIA DE LOS					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000826037 002					
		00002320035158019191					
		002601001806290000826037					
		FLORES VALADEZ GUILLERMO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000826038 127					
		00127320013704556837					
		002601001806290000826038					
		MORA CASTRO NADIA YADIRA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000826039 072					
		00072320005960441098					
		002601001806290000826039					
		GUTIERREZ MIRANDA ALEJANDRO RA					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000826040 044					
		00044320010006260101					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601001806290000826040					
		HERRERA GARCIA SARA ELIZABETH					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000826041 002					
		00002320901782157786					
		002601001806290000826041					
		ALEMAN CABELLO HILDA ALICIA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000826042 002					
		00002320701371559801					
		002601001806290000826042					
		SERRANO GONZLEZ MANUEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000826043 072					
		00072320008255649696					
		002601001806290000826043					
		TORRES VERDIN ARTURO DORETO					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000826044 127					
		00127320013711581798					
		002601001806290000826044					
		ALMANZA CANALES ANABEL					
29/JUN	29/JUN	T17 SPEI ENVIADO BAJIO 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000826045 030					
		00030320900013066975					
		002601001806290000826045					
		BERNARD OLVERA ADAN ALBERTO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCO FAMSA 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000826046 131					
		00131320000035283182					
		002601001806290000826046					
		CARMONA GONZLEZ MARIA ARACELI					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,454.60			
		0000012Pago Nomina Quincenal Ref. 000826047 002					
		00002320903616371856					
		002601001806290000826047					
		GOMEZ CASILLAS JOSE ALAN					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000826048 127					
		00127320013704724151					
		002601001806290000826048					
		BRAMBILA SANCHEZ ENRIQUE ALEJA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000826049 127					
		00127374013271539867					
		002601001806290000826049					
		VENEGAS BALTAZAR NAYELI					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,387.40			
		0000012Pago Nomina Quincenal Ref. 000826050 127					
		00127374001152270781					
		002601001806290000826050					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
			LOPEZ CONTRERAS NEIVA JOSHABEL				
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000826051 002 00002403903510230732 002601001806290000826051		3,387.40			
			HUERTA OROZCO ERIKA				
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000826052 137 00137361102726285949 002601001806290000826052		3,387.40			
			MEDINA SIMENTAL YACARANDAY				
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826053 127 00127413013708709568 002601001806290000826053		3,387.40			
			RAMIREZ MIGUEL ANGEL				
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000826054 137 00137346103135894181 002601001806290000826054		3,387.40			
			ASCENCIO JIMENEZ MARTHA ISABEL				
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826055 127 00127359013706362825 002601001806290000826055		3,387.40			
			MOJICA VALENCIA EDGAR OMAR				
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826056 127 00127346013708175528 002601001806290000826056		3,387.40			
			MICHEL RODRIGUEZ MAURO				
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826057 127 00127322013706959207 002601001806290000826057		3,387.40			
			RUIZ JIMENEZ ALFREDO				
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826058 127 00127359013441387204 002601001806290000826058		3,387.40			
			MIRANDA GALVN MARCO ANTONIO				
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826059 127 00127413013706989856 002601001806290000826059		3,387.40			
			RODRIGUEZ ROBELERO LUCIA				
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826060 127 00127359013706220611 002601001806290000826060		3,387.40			
			RIVERA BAEZA MONICA ESPERANZA				

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826061 127 00127359013707003853 002601001806290000826061 RAMIREZ HERNNDEZ CINTHYA PAOLA		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000826062 137 00137133101186188886 002601001806290000826062 BALCZAR PEREZ FATIMA PAOLA		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826063 127 00127359013706462288 002601001806290000826063 CONTRERAS ANAYA TERESITA DE JE		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826064 127 00127322013706978725 002601001806290000826064 POLANCO ROQUE JOSE GUADALUPE		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000826065 021 00021394064697774496 002601001806290000826065 PEDROZA ORTIZ CLAUDIA OLIVIA		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000826066 002 00002320700485919985 002601001806290000826066 GUTIERREZ ROJAS ADRIAN		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000826067 021 00021396064720864242 002601001806290000826067 HERNNDEZ JIMENEZ CLAUDIA ELIZA		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000826068 002 00002356903694788846 002601001806290000826068 OCHOA ALCAZAR MARIA LETICIA		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000826069 021 00021361064457260720 002601001806290000826069 AREVALO TORRES JUAN MANUEL		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000826070 002 00002396903927597188 002601001806290000826070 RUIZ QUEZADA JAVIER		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,387.40			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		0000012Pago Nomina Quincenal Ref. 000826071 002 00002396903926105364 002601001806290000826071 HERNNDEZ MARLENE ACEVES					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0 0000012Pago Nomina Quincenal Ref. 000826072 137 00137320103270842700 002601001806290000826072 VALDIVIA ZARAGOZA VIOLETA GUAD		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826073 127 00127320013414094045 002601001806290000826073 GAMA HERNNDEZ ANGELINA		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826074 127 00127320013710839205 002601001806290000826074 MARTINEZ MRQUEZ JESUS URIEL		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000826075 021 00021320063505976089 002601001806290000826075 MORA GONZLEZ JOSE CARLOS		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000826076 002 00002320901614903176 002601001806290000826076 TORRES RODRIGUEZ BLANCA LETICI		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 0000012Pago Nomina Quincenal Ref. 000826077 002 00002320701157423782 002601001806290000826077 SANCHEZ ISLAS MARIO		3,454.60			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 0000012Pago Nomina Quincenal Ref. 000826078 021 00021326063282681264 002601001806290000826078 JIMENEZ DE LEON MARIA ISABEL		3,387.40			
29/JUN	29/JUN	T17 SPEI ENVIADO BANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000826079 072 00072560010178588802 002601001806290000826079 ROSAS LOPEZ LAURA		4,081.20			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826080 127 00127375013728312743 002601001806290000826080 MEZA RAMOS ALEXIS DAMIAN		3,582.60			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 0000012Pago Nomina Quincenal Ref. 000826081 127		3,582.60			

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127375013710594333					
		002601001806290000826081					
		OLEA HERNANDEZ ADRIAN					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		3,079.80			
		0000012Pago Nomina Quincenal Ref. 000826082 127					
		00127388013708191201					
		002601001806290000826082					
		ZEPEDA GARCIA JUAN CARLOS					
29/JUN	29/JUN	T17 SPEI ENVIADO BANCOPPEL 0		3,206.60			
		0000012Pago Nomina Quincenal Ref. 000826083 137					
		00137320102625826262					
		002601001806290000826083					
		ROCHA CASTILLO VIRGINIA					
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0		2,943.00			
		0000012Pago Nomina Quincenal Ref. 000826084 127					
		00127363013735168675					
		002601001806290000826084					
		SANTIAGO NUNEZ NOELIA JOSEFINA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		3,259.80			
		0000012Pago Nomina Quincenal Ref. 000826085 002					
		00002370903846516570					
		002601001806290000826085					
		FLORIDO DIAZ ANA GABRIELA					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000826086 002					
		00002158902997598217					
		002601001806290000826086					
		ORTEGA GARCIA CARLOS EDUARDO					
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0		2,729.40			
		0000012Pago Nomina Quincenal Ref. 000826087 002					
		00002389701313616277					
		002601001806290000826087					
		MORENO FUENTES CYNTHIA PATRICI					
29/JUN	29/JUN	C03 CHEQUE PAGADO NO.		6,000.00			
		PAGO EN EFECTIVO Ref. 2734					
29/JUN	29/JUN	C03 CHEQUE PAGADO NO.		26,928.00			
		PAGO EN EFECTIVO Ref. 2780					
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0		55,420,767.26			
		2906188FINIQ MATERIAL ELECTORAL Ref. 000828059 044					
		00044180001031922207					
		002601001806290000828059					
		SERIPLAST DE MEXICO INFORMATIC					
29/JUN	29/JUN	C03 CHEQUE PAGADO NO.		150,000.00			
		PAGO EN EFECTIVO Ref. 2786					
29/JUN	29/JUN	C03 CHEQUE PAGADO NO.		2,740.18			
		PAGO EN EFECTIVO Ref. 2789					
29/JUN	29/JUN	C03 CHEQUE PAGADO NO.		750.00			
		PAGO EN EFECTIVO Ref. 2682					
29/JUN	29/JUN	R02 REEMBOLSO DE NOMINA			2,729.40		
		INSTITUTO ELECTORAL Y DE PARTICIPACIO Ref. BC 4203824500					

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FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
29/JUN	29/JUN	R01 PAGO DE NOMINA INSTITUTO ELECTORAL Y DE PARTICIPACION Ref. BC 4203824500		2,729.40			
29/JUN	29/JUN	T22 SPEI DEVUELTOAZTECA 0 0000012Pago Nomina Quincenal Ref. 000825024 127			2,601.00		
29/JUN	29/JUN	T22 SPEI DEVUELTOAZTECA 0 0000012Pago Nomina Quincenal Ref. 000825864 127			3,068.80		
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2770		1,500.00			
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2791		3,600.00			
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2790		2,160.00			
29/JUN	29/JUN	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 2793		2,964.01			
29/JUN	29/JUN	W01 TRASPASO A TERCEROS SANC ECONO PARTI POLI JUN18 BMRCASH Ref. REFBNTC00463167		2,064,884.93			
29/JUN	29/JUN	W01 TRASPASO A TERCEROS REP FDO REV DIST19 BMRCASH Ref. REFBNTC00463167		2,876.79			
29/JUN	29/JUN	T17 SPEI ENVIADO SCOTIABANK 0 2906188LONAS ESPECIAL NYLON Ref. 000844619 044 00044320010062779267 002601001806290000844619 ALVARO ANDRADE CARRILLO		14,848.00			
29/JUN	29/JUN	T17 SPEI ENVIADO AZTECA 0 2906188MTTO AIRE ACONDI RH Ref. 000844620 127 00127320013447864365 002601001806290000844620 MIGUEL ANGEL CONTRERAS BETANCO		1,624.00			
29/JUN	29/JUN	T17 SPEI ENVIADO HSBC 0 2906188PAPEL AUTOCOPIABLE CASILLA Ref. 000844621 021 00021320064300452150 002601001806290000844621 ROBERTO RUBIO GUTIERREZ		4,700.00			
29/JUN	29/JUN	T22 SPEI DEVUELTOBANORTE/IXE 0 0000012Pago Nomina Quincenal Ref. 000824457 072			2,729.40		
29/JUN	29/JUN	T22 SPEI DEVUELTOHSBC 0 0000012Pago Nomina Quincenal Ref. 000824711 021			2,729.40		
29/JUN	29/JUN	T22 SPEI DEVUELTOHSBC 0 0000012Pago Nomina Quincenal Ref. 000825682 021			2,676.00		
29/JUN	29/JUN	W01 TRASPASO A TERCEROS REP FDO REV CM CHIMAL BMRCASH Ref. REFBNTC00463167		3,031.54			
29/JUN	29/JUN	W01 TRASPASO A TERCEROS PERFORADORARS ADHESIVOS BMRCASH Ref. REFBNTC00463167		62,251.98			
29/JUN	29/JUN	T17 SPEI ENVIADO BANAMEX 0 2906188REP FDO REV TALA Ref. 000864404 002 00002320092101309150 002601001806290000864404 LOMELI PACHECO ESTHER		6,104.00		144,237,988.63	144,237,988.63

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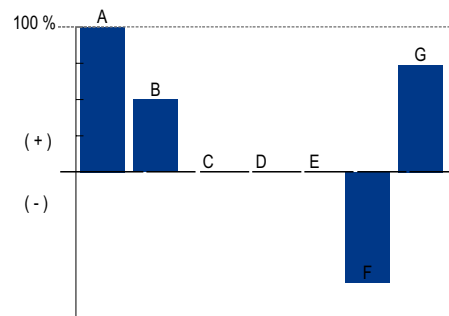
Total de Movimientos

TOTAL IMPORTE CARGOS	148,671,983.91	TOTAL MOVIMIENTOS CARGOS	5657
TOTAL IMPORTE ABONOS	97,541,219.32	TOTAL MOVIMIENTOS ABONOS	61

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Cuadro resumen y gráfico de movimientos del período

Concepto	Cantidad	Porcentaje	Columna
Saldo Inicial	195,368,753.22	100.00%	A
Depósitos / Abonos (+)	97,541,219.32	49.92%	B
Comisiones (-)	0.00	0.00%	C
Intereses a favor (+)	2,050.98	0.00%	D
Retiros efectivo (-)	0.00	0.00%	E
Otros cargos (-)	-148,671,983.91	-76.09%	F
Saldo Final	144,237,988.63	73.82%	G



Nota: En la columna "porcentaje" se señala con el 100% a la cantidad más alta, permitiéndole relacionarse porcentualmente con las demás.

Otros cargos: Ver detalle de movimientos

"Conforme a lo publicado el 15 de noviembre de 2017 en el Diario Oficial de la Federación, le informamos que a partir del 1° de enero 2018, el Impuesto sobre la Renta (ISR) a retener será de 0.46% en lugar del 0.58% que actualmente se retiene"

Los montos mínimos requeridos para los productos de inversión a plazo fijo son: Pagaré Liquidable al vencimiento MN. \$2,000.00, Certificado de Depósitos MN: \$5,000 (sujetos a cambio dependiendo de las variaciones del mercado). Para mayor información consulta la página de internet: <https://www.bancomer.com>

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Tiene 90 días naturales contados a partir de la fecha de corte o de la realización de la operación para presentar su aclaración en la sucursal donde radica su cuenta, o bien, llamando al Centro de Atención Telefónica al teléfono 52 26 26 63 o del interior sin costo al 01 800 226 26 63

Con gusto atenderemos sus reclamaciones que ha presentado ante nuestra institución a través de Línea Bancomer al teléfono 5226 2663 Ciudad de México, 3669 0229 Guadalajara, 8157 9111 Monterrey, 01 800 226 2663 Lada sin Costo, en caso de no recibir una respuesta satisfactoria dirigirse a:



Unidad Especializada de Atención a Clientes (UNE BANCOMER)

BBVA Bancomer recibe las consultas, reclamaciones o aclaraciones, en su Unidad Especializada de Atención a Usuarios, ubicada en Lago Alberto 320 (entrada por Mariano Escobedo 303), Col. Anáhuac, C.P. 11320, Del. Miguel Hidalgo, Ciudad de México, México y por correo electrónico une@bbva.bancomer.com o teléfono (55) 1998 8039, así como en cualquiera de sus sucursales u oficinas. En el caso de no obtener una respuesta satisfactoria, podrá acudir a la Comisión Nacional para la Protección y Defensa de los Usuarios de Servicios Financieros www.condusef.gob.mx y 5340 0999 y 01 800 999 8080.

"Si desea recibir pagos a través de transferencias electrónicas de fondos interbancarias, deberá hacer del conocimiento de la persona que le enviará el o los pagos respectivos, el número de Cuenta que a continuación se indica: 2320001026147070 Clave Bancaria Estándar (CLABE), así como el nombre de este Banco."

Los depósitos, préstamos y créditos a que se refieren las fracciones I y II del art. 46 de la Ley de Instituciones de crédito, contratados con Bancomer, están garantizados por el Instituto para la Protección del Ahorro Bancario en términos del artículo 11 de la Ley de Protección al Ahorro Bancario, las obligaciones garantizadas documentadas en títulos nominativos quedarán cubiertas siempre y cuando los Títulos no hayan sido negociados.

Todas las tasas de interés están expresadas en terminos anuales.

"Únicamente están garantizados por el Instituto de Protección al Ahorro Bancarios (IPAB), los depósitos bancarios de dinero a la vista, retirables en días preestablecidos, de ahorro, y a plazo con previo aviso, así como los préstamos y créditos que acepte la Institución, hasta por el equivalente a cuatrocientas mil UDIS por persona, cualquiera que sea el número, tipo y clase de dichas obligaciones a su favor y a cargo de la Institución de banca múltiple."

"Incumplir tus obligaciones, te puede generar comisiones o intereses moratorios."

www.ipab.org.mx

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Glosario de Abreviaturas

ADMON	ADMINISTRACION	DEP	DEPOSITO	MN	MONEDA NACIONAL
ANT	ANTERIOR	DESC/DESCTO	DESCUENTO	MOV	MOVIMIENTO
ANTIC	ANTICIPADA	DEV/DEVOL	DEVOLUCION	MOVMTOS	MOVIMIENTOS
ANUL	ANULACION	DIF	DIFERENCIA	MDB	MULTI DEPOSITO BANCOMER
APORT	APORTACION	DIN	DINERO	N/A	NO APLICA
AUT	AUTOMATICO	DISP	DISPOSICION	OPER	OPERACION
BCA	BANCA	DLLS	DOLARES	OPS	OPERACIONES
BCOS	BANCOS	DOC	DOCUMENTO	ORD	ORDEN
BMOV	BANCOMER MOVIL	ELECT	ELECTRONICA	P/PAG	PAGO
BONIF	BONIFICACION	EMP	EMPRESARIAL	PAT	PATRIMONIAL
COD.	CODIGO DE LEYENDA	EXTEM	EXTEMPORANEA	REDESC	REDESCUENTO
CAJ	CAJERO	EXT	EXTRANJERO	RFC	REGISTRO FEDERAL DE
CANC	CANCELACION	FALLEC	FALLECIMIENTO		CONTRIBUYENTES
CGO	CARGO	FALT	FALTANTE	REF.	REFERENCIA
CW	CASH WINDOWS	GAT	GANANCIA ANUAL TOTAL	RESP	RESPONSABILIDAD
CH/CHQ	CHEQUE	GAR/GTIA	GARANTIA	RET	RETIRO
CI	COBRO INMEDIATO	GPO	GRUPO	REV	REVERSO
COMER	COMERCIO	HONOR	HONORARIOS	SBC	SALVO BUEN COBRO
COM	COMISION	IVA	IMPUESTO AL VALOR AGREGADO	SEG	SEGURO
CIE	CONCENTRACION INMEDIATO	ISR	IMPUESTO SOBRE LA RENTA	SERV	SERVICIO
	EMPRESARIAL	INDEMN	INDEMNIZACION	SOBR	SOBREGIRO
CONF	CONFIRMACION	INF	INFORMACION	SOC	SOCIEDADES
CONS	CONSULTA	INSP	INSPECCION	TARJ	TARJETA
CONV	CONVENIO	INT	INTERESES	TDC	TARJETA DE CREDITO
CORREC	CORRECCION	INTS	INTERESES	TDE	TARJETA DE DEBITO EMPRESARIAL
CRED	CREDITO	INT/INTNAL	INTERNACIONAL	TPV	TERMINAL PUNTO DE VENTA
CTA	CUENTA	INV	INVERSION	TIB	TESORERIA INTEGRAL BANCOMER
CED	CUENTA EN DOLARES	LIQ	LIQUIDACION	TRANS	TRANSFERENCIA
DCD	DINAMICA DE CONVERSION	MP	MARCA PROPIA	TRASP	TRASPASO
	DE DIVISAS	MDO	MERCADO	VTAS	VENTAS

No. Cuenta	0102614707
No. Cliente	B4836934

Cuida el medio ambiente consultando tu estado de cuenta en Bancomer.com recuerda que el medio ambiente es responsabilidad de todos



Folio Fiscal:

AE239E4B-9C1F-46BE-A81E-96266A499A36

Certificado

00001000000403784184

Sello Digital

QRk99ZiiU1CbQp1onRSjGphPDiKdHXTwDvx8zLjyKw3wFmVnlyzCGJb2NkiUlok6jExgAhAP/yqtqSEdRLyyf9bYVOyPXz0BEzOUzgu1oRFtw+GpTWXm1tymV4j1hNsR5HDNXyZMgQ2m2sbXJAYG4Vgw1dHxFfhXj+ZdywpZXMU3BE3jlcY5XTdmt9pRZPM2dytLYBEQ9+mDHdEYBKObpYjNOa/gRL62uhbD4yFkAr2bmiWQbc0w3XPHfR0BSKJPaTQFQYVvYVknkrZ/1YWgui58dsDVvy/UefrOIPMtJAdiL0RDGkdy9FMkoF2Zn3R9/5ELSBWIMv0Z7zxf74A==

Sello SAT

Gbc0K9cZDdrBjK9INFGIWgIDKcCSWLQilPpwDcUd3hsDkVZ7qYFshBn3aDYwpwuW/redLMhDnbKOtOQVfJ7rrgj+PxBv5YcU+0F0VtyZ4fU45w3xZWu4cDmvr7559UVn7j2jEPWWfGaqTwwKRf4bpv4anQ9TqFxtwiQ+IKbkqEte8gVbOF6ZRYrLgCeZUImcNu3NTZ9nvJve8zUW1wxt33tF/aRA5STGoA2zYQzRE4ZmRVMP7L26jyHgr9aMIBRJJsjjZy8P+v8aRRJdRGSmx/qly+Csappb+9QcwNw5siea8B0HNQZyMCPTEvXTq9MvLE+tuyif937+p6UaNqfrw==

No. de Serie del Certificado del SAT: 00001000000404490387

Fecha y hora de certificación: 2018-06-30T04:32:14

Cadena Original del complemento de certificación digital del SAT:

||1.1|AE239E4B-9C1F-46BE-A81E-96266A499A36|2018-06-30T04:32:14|QRk99ZiiU1CbQp1onRSjGphPDiKdHXTwDvx8zLjyKw3wFmVnlyzCGJb2NkiUlok6jExgAhAP/yqtqSEdRLyyf9bYVOyPXz0BEzOUzgu1oRFtw+GpTWXm1tymV4j1hNsR5HDNXyZMgQ2m2sbXJAYG4Vgw1dHxFfhXj+ZdywpZXMU3BE3jlcY5XTdmt9pRZPM2dytLYBEQ9+mDHdEYBKObpYjNOa/gRL62uhbD4yFkAr2bmiWQbc0w3XPHfR0BSKJPaTQFQYVvYVknkrZ/1YWgui58dsDVvy/UefrOIPMtJAdiL0RDGkdy9FMkoF2Zn3R9/5ELSBWIMv0Z7zxf74A==|00001000000404490387||

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Ciudad de México, México a 30 de Junio de 2018 a las 04:04:10

"Por Disposición Oficial si recibes o envías transferencias de fondos nacionales en moneda extranjera y transferencias de fondos internacionales, Bancomer está obligado a compartir en la plataforma del Banco de México para consulta y obtención de otras Entidades Financieras la información correspondiente a esas operaciones y a tu identificación como Cliente, misma que Bancomer deberá consultar durante el tiempo que mantengas una relación jurídica con esta Institución, por lo que si efectúas o recibes dichas operaciones se entenderá que otorgas tu consentimiento para ello."

Régimen Fiscal:
Régimen General de Ley Personas Morales