

No. cuenta Fecha	Cuenta No.de cheque	Moneda Beneficiario	Concepto	Referencia	Estado	Importe
<b>0560433496</b>	<b>PRONABES 2014</b>	<b>Peso Mexicano</b>				
08/Ene/2016	001603	JESSICA GUADALUP..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001604	CARMEN AIDEE ACO..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001605	JULIA AIDEE ANGUIA..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001606	NANCY CASTILLO ES..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001607	DIANA CAROLINA CA..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001608	ZAIRA NOHEMI CAMP..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001609	MARIA FERNANDA C..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001610	JESSICA GUADALUP..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001611	CLAUDIA VIRIDIANA ..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001612	MA GUADALUPE ESQ..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001613	LUCERO GARCÍA JIM..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001614	NANCY DANIELA GA..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001615	Al portador	CANCELADO		Cancelado	0.00
08/Ene/2016	001616	CITLALLI HAIDEE GO..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001617	MAYRA GUADALUPE ..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001618	PATRICIA LUCERO G..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001619	ELIZABETH HERNAN..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001620	HERNÁNDEZ ESCAN..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001621	BRENDA HIDAI HERN..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001622	ALMA LIZETH JIMENE..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001623	LÓPEZ SÁNCHEZ HO..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001624	MARTHA JOCELYN L..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001625	GRACIELA MADAI MA..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001626	IRAIS MORENO CHAV..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001627	CECILIA MOLINA HER..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001628	FATIMA MONTSERRA..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001629	BRENDA LETICIA OLI..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001630	Stephamie Yadira Rodr..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001631	PALOMA YUNIDZI AG..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001632	BARRIENTOS MARTÍ..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001633	ROCÍO ANAHÍ CARDE..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001634	CARMONA MALDONA..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001635	CLAUDIA ADRIANA C..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001636	NAYELI GUADALUPE ..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001637	ERIKA ANDREA DE L..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001638	LUIS FERNANDO GA..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001639	Lizania García Lara	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001640	JESUS GERARDO GA..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001641	GARCIA ZUÑIGA DIA..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001642	CARLOS ANTONIO H..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001643	IRACEMA HERNÁNDE..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001644	VANESSA HERRERA ..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001645	MARGARITA HERNAN..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001646	FLOR ITZEL LOPEZ G..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001647	LUCIA ELENA LORED..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001648	RUTH VANESA MART..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001649	CINTHIA STEPHANIA ..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001650	ELVA ARELI MEXICA..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001651	BRENDA GUADALUP..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001652	JUDITH DEL CARMEN..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001653	DAVID OSSIEL NARV..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001654	JUANA MARIA PUENT..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001655	CELESTE DEL SOCO..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001656	MARIA LETICIA RAMI..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001657	ANA KAREN SILVA A..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001658	TOBIAS AVILA MARÍA..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001659	WALTER VELAZQUEZ..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001660	ELIZABETH YÁNEZ M..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001661	SANDRA ELIZABETH ..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001662	SANDI YAZMIN AREL..	BECA DE MANUTE..		Impreso	1,500.00
08/Ene/2016	001663	MARGARITA GUADAL..	BECA DE MANUTE..		Impreso	1,500.00
08/Ene/2016	001664	KATIA YAZMIN MURG..	BECA DE MANUTE..		Impreso	1,500.00
08/Ene/2016	001665	MARIA ISABEL MORE..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001666	CRISTAL JACQUELLI..	BECA DE MANUTE..		Impreso	1,500.00
08/Ene/2016	001667	LUZ ELENA PEREZ O..	BECA DE MANUTE..		Impreso	1,500.00
08/Ene/2016	001668	PAOLA RAMÍREZ GA..	BECA DE MANUTE..		Impreso	1,500.00
08/Ene/2016	001669	KARINA TORRES HE..	BECA DE MANUTE..		Impreso	1,500.00
08/Ene/2016	001670	JESUS ELIAS GARCIA..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001671	LUCERO LIZBETH HE..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001672	Alma Lorena Ibarra Za..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001673	EDWJN JAIR JACOBO ..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001674	MACÍAS CHAVEZ KA..	BECA DE MANUTE..		Impreso	1,660.00

No. cuenta	Cuenta	Moneda	Beneficiario	Concepto	Referencia	Estado	Importe
Fecha	No.de cheque						
08/Ene/2016	001675		MARTÍNEZ GÓMEZ A..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001676		DIANA GUADALUPE ..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001677		KARLA JANET SILVA ..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001678		JUAN DANIEL TORRE..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001679		VIRIDIANA CEBALLO..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001680		KARLA ANAHI DELGA..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001681		MARÍA JOVANA GAR..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001682		CLAUDIA MARCELA L..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001683		SANDRA MARLEN MA..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001684		CLAUDIA LIZETH ME..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001685		ARIANA GUADALUPE ..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001686		RAMÍREZ HERNÁNDE..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001687		ANGELICA SARAHI RI..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001688		ANDREA AVILA ROD..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001689		MARÍA JOSÉ VAZQUE..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001690		ROMERO MARTÍNEZ ..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001691		CARMEN ESTEFANIA ..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001692		RUBÉN ABRAHAM HE..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001693		ESPARZA ARELLANO..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001694		Norma Gabriela Liñán ..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001695		GABRIELA WENDOLI..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001696		JESSICA BERENICE ..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001697		NANCI GUADALUPE ..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001698		JOANNA BELEN ESC..	BECA DE MANUTE..		Impreso	1,500.00
08/Ene/2016	001699		MIRIAM GUADALUPE ..	BECA DE MANUTE..		Impreso	1,500.00
08/Ene/2016	001700		ROCHA DE LA TORR..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001701		JORGE ALBERTO ZU..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001702		LUISA FERNANDA CH..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001703		JESSICA MARICELA ..	BECA DE MANUTE..		Impreso	1,500.00
08/Ene/2016	001704		LUCERO GUTIERREZ..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001705		DANIEL ISRAEL JIMÉ..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001706		LUIS FERNANDO ME..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001707		KARLA ROCIO ROBL..	BECA DE MANUTE..		Impreso	1,500.00
08/Ene/2016	001708		RAMÍREZ ALVARADO..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001709		MAYRA ALEJANDRA ..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001710		MELISSA IBETH CHA..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001711		VERÓNICA BERENIC..	BECA DE MANUTE..		Impreso	1,500.00
08/Ene/2016	001712		PEDRO IVAN GARNIC..	BECA DE MANUTE..		Impreso	1,660.00
08/Ene/2016	001713		LUCÍA DEL CARMEN ..	BECA DE MANUTE..		Impreso	1,840.00
08/Ene/2016	001714		SANDRA DANAHE HE..	BECA DE MANUTE..		Impreso	1,500.00
08/Ene/2016	001715		REBECA AVALOS MA..	BECA DE MANUTE..		Impreso	1,500.00
08/Ene/2016	001716		MARÍA DEL ROSARIO..	BECA DE MANUTE..		Impreso	1,660.00
18/Mar/2016	001717		Banco Mercantil del No..	PAGO BECA DE M..		Impreso	264,680.00
18/Mar/2016	001718		KARLA VALERIA AYA..	PAGO BECA DE M..		Impreso	2,250.00
18/Mar/2016	001719		GABRIELA ALONSO S..	PAGO BECA DE M..		Impreso	2,760.00
18/Mar/2016	001720		YESSICA MARIA HER..	PAGO BECA DE M..		Impreso	2,760.00
18/Mar/2016	001721		SOFÍA GUADALUPE H..	PAGO BECA DE M..		Impreso	2,250.00
18/Mar/2016	001722		JESSICA GUADALUP..	PAGO BECA DE M..		Impreso	2,250.00
18/Mar/2016	001723		JUAN PABLO MENDO..	PAGO BECA DE M..		Impreso	2,250.00
18/Mar/2016	001724		CARLOS FRANCISCO..	PAGO BECA DE M..		Impreso	2,760.00
18/Mar/2016	001725		NAVARRO VILLALOB..	PAGO BECA DE M..		Impreso	2,760.00
18/Mar/2016	001726		ANGELICA SARAHI RI..	PAGO BECA DE M..		Impreso	2,250.00
18/Mar/2016	001727		MARIA GUADALUPE ..	PAGO BECA DE M..		Impreso	2,250.00
15/Jul/2016	001728		Banco Mercantil del No..	Becas de manutenc..		Cancelado	477,200.00
15/Jul/2016	001729		Banco Mercantil del No..	Becas de manutenc..		Impreso	477,200.00
23/Sep/2016	001730		Banco Mercantil del No..	PAGO DE BECA P..		Impreso	93,840.00

Total cheques de la cuenta 1,054,420.00

Cheques impresos: 1..  
Cuentas impresas: 1